

TOWN OF NEWTON NEW HAMPSHIRE 2015 ANNUAL REPORT



NEWTON HISTORICAL SOCIETY



MARSHALL HOUSE MUSEUM



HAYFORD
CARRIAGE
C: 1880



PRIMARY SCHOOL MUSEUM



MUSICAL PRESENTATION



2015 FALL FESTIVAL

COVER PHOTO

2015 Historical Society Members:

Seated: (Executive Board) Barbara DiBartolomeo, Mary Riordan, Bill Landry, Kathy Meserve and Ron Saunders

Middle Row: Karen O'Malley, Roger Hamel, Jane Hamel, Marilyn Landry, John Meserve, and Cheryl Saunders,

Back Row: Sally Woodman, Diane Morin and Mike Hughes

Members Not Pictured:

Fred & Marianne Burbridge, Robert Desmelyk, Dan Dodson, Nick Giorgi, Lynn & Norm Harding, Rob Hayes, David & Paula Hayford, Courtney Jason, Stuart Jones, George & Mary Marshall, Trisha McCarthy, Mary Jo & Scott McCullough, Charlie Melvin Sr., John Neveux, Mike Pivero, Bob & Kathy Porter, Gerry Quatralo, David Snell, Ray Thayer and Nancy Wrigley

352.07426
N48
2015
C02

ANNUAL REPORT

of the

SELECTMEN, TREASURER

and all other

OFFICERS & COMMITTEES

for the

TOWN OF NEWTON

New Hampshire

NH STATE LIBRARY

APR 11 2016

CONCORD, NH

Financial Year Ending December 31,
2015

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TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Rockingham County District 15 & 35

Mary M. Allen (15)	382-5665	Term Expires 2016
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Richard E. Gordon (35)	642-7252	Term Expires 2016
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MODERATOR

Robert S. Dezmelyk	Term Expires 2016
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SUPERVISORS OF THE CHECKLIST

Collette A. Ferrandi	Term Expires 2016
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Jane E. Hamel	Term Expires 2016
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Barbara A. White	Term Expires 2020
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TOWN CLERK/TAX COLLECTOR

Mary Jo McCullough	Term Expires 2018
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TREASURER

Arthur N. Graichen	Term Expires 2018
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BOARD OF SELECTMEN

Robert S. Donovan, Jr.	Term Expires 2016
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James L. Doggett, Chairman	Term Expires 2017
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Lawrence B. Foote	Term Expires 2017
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Matthew A. Burrill, Vice Chairman	Term Expires 2018
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Lisa L. Gonyer	Term Expires 2018
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ROAD COMMISSIONER

Michael A. Pivero	Term Expires 2017
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CEMETERY TRUSTEES

William G. Landry	Term Expires 2016
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Ronald Saunders	Term Expires 2017
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Michael W. Hughes	Term Expires 2018
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TRUSTEES OF THE GALE LIBRARY

Anne D. Banks,	Term Expires 2016
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Kathleen P. Meserve	Term Expires 2017
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Lynne O. Camp	Term Expires 2018
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Dana Whitney (<i>Resigned 09/14/15</i>)	Alternate 2016
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Julie A. Lamere	Alternate 2016
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TRUSTEES OF TRUST FUNDS

Mary M. Allen	Term Expires 2016
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Lynne O. Camp	Term Expires 2017
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Joseph A. Simone, Jr.	Term Expires 2018
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PLANNING BOARD**(Elected RSA 673:2(b))**

Fred P. Gabriel	Term Expires 2016
Billy R. Smith	Term Expires 2016
Robert Miller	Term Expires 2017
Barbara A. White	Term Expires 2017
Roger G. Hamel, Chairman	Term Expires 2018
Sandra M. Estabrook	Term Expires 2018
James F. Holland, Alternate	Term Expires 2016
Mary M. Allen, Alternate	Term Expires 2017
James H. White, Alternate	Term Expires 2017
Richard M. Milner, Alternate	Term Expires 2018
Robert P. Zalsenski, Alternate	Term Expires 2018
James L. Doggett, Vice Chairman, Ex-Officio	Selectman

HEALTH OFFICER**STATE APPOINTMENT**

Robert R. Leverone

Term Expires February 7, 2018

POLICE CHIEF

Lawrence E. Streeter

Contract

FIRE CHIEF

John R. Alcaindinho

Employment Agreement

DEPUTY FIRE CHIEF

Brian M. Sirois

FIRE WARDS

Matthew A. Burrill
James L. Doggett
Robert S. Donovan, Jr.
Lawrence B. Foote
Lisa L. Gonyer

SURVEYOR OF WOOD AND LUMBER

None

ANIMAL CONTROL OFFICER

Kimberly J. Mears

ANIMAL CONTROL OFFICER ASSISTANT

Peter J. Mears

WELFARE AGENT

Tina O'Rourke

DEPUTY WELFARE AGENT

Brian J. O'Rourke

DEPARTMENT OF BUILDING SAFETY

Ronald R. LeMere

DEPARTMENT OF BUILDING SAFETY ASSISTANTS

Samuel Zannini

Daniel Reilly

CODE ENFORCEMENT OFFICER

Tina M. Cardoso

CONSERVATION COMMISSION (Appointed by Board of Selectmen)

Peter J. Mears, Chairman

Term Expires 2015

Trisha J. McCarthy

Term Expires 2015

Patricia Wonson

Term Expires 2016

Jacklyn B. Heffner

Term Expires 2016

Nancy J. Slombo

Term Expires 2017

Sandra M. Estabrook

Term Expires 2018

Lisa L. Gonyer, Ex-Officio

Selectman

RECREATION COMMISSION (Appointed by Board of Selectmen)

Anne S. Collyer, Chairman

Term Expires 2016

Susan A. Milner

Term Expires 2017

Stephen A. St. Cyr

Term Expires 2018

Robert Faghan

Term Expires 2018

Matthew A. Burrill, Ex-Officio

Selectman

CABLE TV COMMITTEE (Appointed by Board of Selectmen)

Mary B. Winglass, Chairman

Term Expires 2016

Sarah C. Woodman

Term Expires 2017

Diane Morin, Station Manager

Term Expires 2017

Marilyn C. Landry

Term Expires 2018

STEWARDSHIP COMMITTEE (Appointed by Board of Selectmen)

Richard Fortin

Term Expires 2015?

Mary P. Marshall, Chairman & Secretary

Term Expires 2016

Theodore A. Pekalsky

Term Expires 2017

Carolyn J. Pekalsky

Term Expires 2017

Trisha J. McCarthy

Term Expires 2018

Nancy J. Slombo

Term Expires 2019

Michael A. Seekamp

Term Expires 2019

Barbara DiBartolomeo

Term Expires 2019

COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION

Mary M. Allen
James L. Doggett

Term Expires 2017
Term Expires 2017

EMERGENCY MANAGEMENT DIRECTOR

Lawrence B. Foote
Trisha J. McCarthy, Deputy

Term Expires 2017
Term Expires 2016

EMERGENCY MANAGEMENT LOGISTICS OFFICER

Michael A. Pivero

Term Expires 2017

EMERGENCY MANAGEMENT SECRETARY

Melissa M. Adams

DEPARTMENT OF BUILDING SAFETY PERMIT CLERK

Barbara A. White

GALE LIBRARY DIRECTOR

Theresa Caswell

DEPUTY TOWN CLERK/TAX COLLECTOR

Cheryl A. Saunders

Term Expires 2018

DEPUTY TREASURER

Diane M. Morin

Term Expires 2018

BOARD OF APPEALS SECRETARY

Jeannette S. Clark

TOWN ADMINISTRATOR

Nancy J. Wrigley

Contract

SELECTMEN'S OFFICE MANAGER

Mary B. Winglass

TOWN BOOKKEEPER / PAYROLL ADMINISTRATOR

Richard M. Milner

POLICE OFFICE MANAGER

Linda T. Reed, *(Retired 06/01/15)*
Grace T. Greenwood

ACCREDITATION MANAGER

Leanne H. Wancheck

PLANNING BOARD ADMINISTRATIVE ASSISTANT

Richard M. Milner

RECREATION COMMISSION SECRETARY

Anne S. Collyer

TRANSFER STATION MANAGER

Thomas J. DiFalco

TREE WARDEN (Appointed by Director, Division of Forest & Lands RSA 231:139)

BOARD OF APPEALS (Appointed by Moderator with approval of Selectmen)

Bradley Cardoso	Term Expires 2016
Jack M. Kozec	Term Expires 2016
Dana B. Allison (<i>Resigned 04/02/15</i>)	Term Expires 2015
Alan L. French, Vice-Chairman	Term Expires 2017
Thomas R. McElroy, Chairman	Term Expires 2018
Kenneth A. Pelletier	Alternate 2016

TOWN ASSESSOR

Andrea S. Lewy, CNHA

IT CONSULTANT / NETWORK ADMINISTRATOR

RMON Networks

FIRE STATION BUILDING COMMITTEE (FSBC)

Dale G. Putnam, Chairman (<i>Resigned 08/31/15</i>)	Term Expires 04/15/16
Dennis G. Moran, Chairman	Term Expires 04/15/16
Michael Pivero, Vice Chairman	Term Expires 04/15/16
Trisha J. McCarthy	Term Expires 04/15/16
James G. Ryan	Term Expires 04/15/16
James H. White	Term Expires 04/15/16
F. Joseph Lingel	Term Expires 04/15/16
James F. Holland	Term Expires 04/15/16
John R. Alcaindinho, Fire Chief	Term Expires 04/15/16

EMERGENCY OPERATIONS CENTER STAFF (EOC)

Kristin A. Sirois
Ricky Harris III
Melissa M. Adams
Courtney Foote
Debra D. Alcaindinho
Nancy J. Wrigley
Trisha J. McCarthy

TOWN STATISTICS

Incorporated in 1749

Population in 2015	4,721
No. of Taxable Properties	12/31/2015 1,948
Area	9.9 Square Miles

Streets and Roads

Class I	5.0 miles
Class II	7.2 miles
Class V	28.60 miles
Class VI	.90 miles
<u>Private</u>	<u>3.20 miles</u>
Total	44.90 miles

Sanborn Regional School District	SAU #17
Dr. Brian Blake, Superintendent	603-642-3688

GOVERNOR

Maggie Hassan	Concord	(603) 271-2121	Term Expires: Nov 2016
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U.S. SENATORS

Kelly Ayotte	Washington, DC	(202) 224-3324	Term Expires: Nov 2016
Jeanne Shaheen	Washington, DC	(202) 224-2841	Term Expires: Nov 2016

U.S CONGRESS Congressional District #1

Frank C. Guinta	Washington, DC	(202) 225-5456	Term Expires: Nov 2016
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GOVERNOR'S COUNCIL

Christopher Sununu	Concord, NH	(603) 271-3632	Term Expires: Nov 2016
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STATE N.H. SENATOR District #24

Nancy F. Stiles	Concord, NH	(603) 271-3093	Term Expires: Nov 2016
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REPRESENTATIVE TO THE GENERAL COURT Rockingham County District #15 & #35

Mary M. Allen (#15)	Newton, NH	(603) 382-5665	Term Expires: Nov 2016
Richard E. Gordon (#35)	E. Kingston	(603) 642-7252	Term Expires: Nov 2016

DEDICATION

The Newton Board of Selectmen is proud to dedicate this year's town report to the Newton Historical Society. The Newton Historical Society has been in existence for forty-four (44) years. It was founded in 1971 and was incorporated as a non-profit organization in 1973. In those forty-four years the society has seen one hundred and forty members come and go.

In 1972 the Historical Society was given permission, by the town, to use the Marshall House property at 5 Wallace St. as a museum; to store the many documents, artifacts and photos the society was accumulating. This property was "gifted" to the town in 1970 by Samuel Marshall.

In 1975 members of the Historical Society and the Conservation Commission erected a two story, storage barn on the property and also moved a cobbler shop from New Boston road to the Wallace St property. Currently there are three 19th century, horse drawn carriages in the barn.

In 1992 the Society took possession of the unused, 1850 Village Primary School building located at 22 South Main Street. It became, and remains, the Society's headquarters.

Over the years the society has initiated and carried out numerous projects to benefit the residents of the town and to preserve its history. The following are just a few of the major projects completed over the past several years.

In 2007 the society's first Fall Festival fund raising event was held. This is the only fund raiser the society conducts. It has arguably become the Newton social event of the year. For all nine years the festival has been hosted by the Merrimac Savings Bank in Newton. This tradition will continue with the North Shore Bank.

In 2011 the society finished an eighteen month, complete renovation of their headquarters in the historic Village Primary School at 22 S. Main Street, and converted it to the town's second museum. This museum displays numerous Newton artifacts, documents and photos pertaining to Newton's history.

In 2014 a two year project was completed with the restoration of the historic stage curtains at the town hall. Upon obtaining a grant from the NH Preservation Alliance; Society members participated in the restoration of the curtains alongside the Curtains W/O Borders Group from Vermont. Photos of these curtains appeared on the cover of the 2014 Town Report.

In 2014 an internet Society web site was created which receives over 150 "visits" per month. The site contains vast amounts of information about the Society as well as various slide shows of the society's activities. The site can be found at newtonhistoricalsociety.org

In 2015 the society completed an eight year project of electronically accessioning and cataloguing its inventory of the town's historical documents, photographs, letters and artifacts in its possession. This is an ongoing process as new artifact donations are continually received.

Multiple, free, historical presentations are provided each year for the residents of Newton, as well as the surrounding cities and towns. Donations received from these presentations are matched by the Society and given to the Newton Food Pantry.

BUDGET WORKSHEETS								
	Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE			
ASSESSING								
Assessing Dues	4152124	20.00	20.00	20.00	0.00			
Data Verification	4152121	0.00						
General Assessing	4152120	29,000.00	29,000.00	29,000.00	14,900.00			
Statistical Update	4152119	54,000.00	54,000.00	0.00	0.00			
TOTAL		83,020.00	83,020.00	43,920.00	(39,100.00)			
CABLE COMMITTEE								
Consultant Services	4198129	200.00	50.00	0.00	(200.00)			
Equipment Purchase	4198303	200.00	0.00	0.00	(200.00)			
Other Expenses	4198109	100.00	49.75	200.00	100.00			
Payroll	4198200	6,000.00	6,227.81	6,000.00	0.00			
TOTAL		6,500.00	6,327.56	6,200.00	(300.00)			
CEMETERY								
Consultant Services	4195129	150.00	459.60	150.00	0.00			
Flags	4195324	500.00	394.00	500.00	0.00			
Grounds	4195363	12,875.00	12,880.00	13,096.00	221.00			
Repairs	4195353	100.00	0.00	100.00	0.00			
Supplies	4195310	200.00	0.00	200.00	0.00			
TOTAL		13,825.00	13,733.60	14,046.00	221.00			
CONSERVATION COMMISSION								
Advertising	4611113	175.00	0.00	100.00	(75.00)			
Consultant Services	4611129	50.00	0.00	50.00	0.00			

CONSERVATION	Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
COMMISSION (con't)					
Dues, Subscriptions	461111	265.00	303.00	373.00	108.00
Office Supplies	461100	53.00	43.99	53.00	0.00
Other Expenses	461109	175.00	228.86	175.00	0.00
Postage	461102	47.00	0.00	20.00	(27.00)
Salary-Administration	4611201	1,900.00	452.03	1,500.00	(400.00)
Stewardship	4611147	100.00	0.00	100.00	0.00
Storm Water 2	4611148	200.00	0.00	200.00	0.00
Trail	4619392	650.00	0.00	650.00	0.00
Training	4611104	135.00	0.00	135.00	0.00
TOTAL		3,750.00	1,027.88	3,356.00	(394.00)
DEPT OF BUILDING SAFETY					
Dues, Subscriptions	4240111	300.00	287.00	300.00	0.00
Equipment Purchase	4240303	800.00	0.00	800.00	0.00
Manuals	4240116	600.00	15.00	500.00	(100.00)
Office Supplies	4240100	800.00	911.65	800.00	0.00
Postage	4240102	52.00	26.09	52.00	0.00
Salary -Asst. Building Inspector(s)	4240222	30,000.00	31,492.00	0.00	(30,000.00)
Salary-Administration	4240201	6,000.00	5,191.88	6,000.00	0.00
Salary-Chief Building Inspector	4240221	30,000.00	44,481.68	0.00	(30,000.00)
Salary-Code Enforcement	4240223	10,500.00	10,561.83	10,500.00	0.00
Telephone	4240350	1,200.00	1,200.00	1,200.00	0.00
Training	4240104	1,200.00	395.00	900.00	(300.00)
TOTAL		81,452.00	94,562.13	21,052.00	(60,400.00)

ELECTION, REGISTRATION & VITAL STATISTICS		Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
Accuvote Contract		4140134	200.00	200.00	200.00	0.00
Computer		4140313	500.00	438.00	500.00	0.00
Dog Fees to State		4140133	2,600.00	2,411.00	2,600.00	0.00
Dues, Subscriptions		4140111	1,000.00	636.95	1,000.00	0.00
Elections - Other Expenses		4140109	3,000.00	1,494.47	2,000.00	(1,000.00)
Elections - Salary		4140240	2,000.00	1,292.45	2,000.00	0.00
E-Reg Charges		4140132	0.00	0.00	0.00	0.00
Health Insurance		4140252	0.00	0.00	0.00	0.00
Hunt/Fish Charges		4140103	1,500.00	1,760.00	1,200.00	(300.00)
Marriage Lic. Charges		4140131	900.00	1,030.00	700.00	(200.00)
Office Supplies		4140100	900.00	890.96	900.00	0.00
OHRV Charges		4140101	2,000.00	930.00	1,200.00	(800.00)
Postage		4140102	700.00	728.51	700.00	0.00
Salary-Deputy Tn Clerk		4140234	21,850.00	22,419.39	22,400.00	550.00
Supplies		4140310	0.00	0.00	2,750.00	2,750.00
Telephone		4140350	1,000.00	915.43	1,000.00	0.00
Tn Clk E-Reg Fees		4140232	0.00	0.00	0.00	0.00
Tn Clk Marriage Lic Fees		4140231	200.00	175.00	200.00	0.00
Tn Clk Vital Record Fees		4140230	500.00	705.00	550.00	50.00
Town Ballots		4140136	3,500.00	1,223.25	3,500.00	0.00
Town Clerk Fees		4140237	11,225.00	15,701.00	17,250.00	6,025.00
Town Clerk Salary		4140233	5,000.00	5,000.06	5,000.00	0.00
Town Clerk State Fees		4140238	18,000.00	20,571.50	18,000.00	0.00
Training		4140104	100.00	100.00	100.00	0.00
Travel		4140107	50.00	207.32	150.00	100.00
Vital Records Charges		4140130	800.00	715.00	600.00	(200.00)
TOTAL			77,525.00	79,545.29	84,500.00	6,975.00

EMERGENCY		Acct. No.	2015		2015	PROP 2016		2015-2016
MANAGEMENT - Town			BUDGET	EXPENSES	BUDGET	BUDGET		VARIANCE
Dues, Subscriptions		4290111	100.00	0.00		100.00		0.00
Equipment Purchase		4290303	500.00	1,428.64		500.00		0.00
Fuel		4290311	500.00	370.85		500.00		0.00
Office Supplies		4290100	200.00	379.74		200.00		0.00
Other Expenses		4290109	200.00	151.49		200.00		0.00
Petty Cash		4290180	0.00	0.00		0.00		0.00
Repairs		4290353	270.00	519.52		270.00		0.00
Salary - Emergency Mgmt Director		4290215	13,560.00	12,593.12		13,560.00		0.00
Storm Expenses		4290323	0.00	467.47				0.00
Storm Payroll		4290219	867.28	2,309.09				(867.28)
Telephone		4290350	960.00	738.41		960.00		0.00
Training		4290104	500.00	250.40		500.00		0.00
Travel		4290107	500.00	409.20		500.00		0.00
TOTAL			18,157.28	19,617.93		17,290.00		(867.28)
EMERGENCY								
MANAGEMENT -								
Radiological Emergency Response Plan (Seabrook)								
Equipment Purchase		4299303	150.00	2,763.18		0.00		(150.00)
Office Supplies		4299100	400.00	370.31		0.00		(400.00)
Payroll -Administration		4299216	8,500.00	7,740.04		0.00		(8,500.00)
-Training		4299217	4,707.00	1,394.07		0.00		(4,707.00)
-Drills		4299218	6,404.21	4,623.68		0.00		(6,404.21)
TOTAL			20,161.21	16,891.28		0.00		(20,161.21)

EXECUTIVE	Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
Advertising	4130113	500.00	367.90	400.00	(100.00)
Computer	4130313	2,500.00	1,444.32	1,500.00	(1,000.00)
Consultant Services	4130129	2,050.00	1,300.00	2,000.00	(50.00)
Equipment Purchase	4130303	1,500.00	120.00	500.00	(1,000.00)
Office Supplies	4130100	3,900.00	2,122.51	3,900.00	0.00
Other Expenses	4130109	550.00	357.11	550.00	0.00
Postage	4130102	500.00	66.13	500.00	0.00
Repairs	4130353	200.00	0.00	200.00	0.00
Salaries	4130200	142,500.00	142,825.93	145,200.00	2,700.00
Salary - Part-time Office Staff	4130242	2,000.00	530.68	2,000.00	0.00
Subscriptions	4130111	4,150.00	4,202.75	4,150.00	0.00
Telephone	4130350	1,500.00	1,602.08	1,500.00	0.00
Town Report	4130163	2,500.00	2,655.00	2,000.00	(500.00)
Training	4130104	295.00	775.00	800.00	505.00
Travel	4130107	700.00	482.93	500.00	(200.00)
TOTAL		165,345.00	158,852.34	165,700.00	355.00
FINANCIAL ADMINISTRATION					
Auditing	4150122	16,500.00	14,023.36	16,500.00	0.00
Avitar Support	4150123	8,351.00	8,351.00	8,455.00	104.00
Copier Contract	4150314	1,275.00	1,349.00	0.00	(1,275.00)
Equipment Lease	4150304	14,088.00	14,391.00	8,926.00	(5,162.00)
IT Consult & Support	4150127	1,000.00	1,153.75	1,000.00	0.00
IT Contracted Service	4150128	17,020.00	16,318.80	20,216.00	3,196.00
Office Supplies	4150100	949.00	508.78	849.00	(100.00)
Other Expenses	4150109	100.00	0.00	0.00	(100.00)
Payroll Services	4150267	6,300.00	5,955.12	6,300.00	0.00

FINANCIAL	Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
ADMINISTRATION (con't)					
Postage	4150102	870.00	856.10	1,070.00	200.00
Salary - Administration	4150201	32,318.00	32,124.27	40,740.00	8,422.00
Salary - Treasurer	4150228	6,200.00	6,200.00	6,200.00	0.00
Salary - Trustees	4150244	750.00	750.00	750.00	0.00
Salary - Deputy Treasurer	4150229	2,378.00	2,378.00	2,378.00	0.00
Town Website	4150164	2,100.00	2,075.00	2,125.00	25.00
Training	4150104	100.00	80.00	100.00	0.00
Travel	4150107	300.00	0.00	100.00	(200.00)
TOTAL		110,599.00	106,514.18	115,709.00	5,110.00
FIRE DEPARTMENT					
Computer	4220313	735.00	1,169.50	1,500.00	765.00
Consultant Services	4220129	0.00	0.00	2,000.00	2,000.00
Dues, Subscriptions	4220111	2,500.00	910.00	2,000.00	(500.00)
Equipment Maintenance	4220301	4,000.00	4,415.61	8,000.00	4,000.00
Equipment Purchase	4220303	15,000.00	11,182.48	20,000.00	5,000.00
Equipment Repair	4220302	1,000.00	130.80	5,000.00	4,000.00
Fire Prevention	4220154	1,200.00	859.06	1,500.00	300.00
Forest Fire Expenses	4220155	500.00	442.87	500.00	0.00
Forest Fire Payroll	4220220	3,000.00	1,793.77	2,700.00	(300.00)
Fuel	4220311	4,500.00	5,098.33	4,500.00	0.00
Grant Match		0.00	0.00	5,000.00	5,000.00
Hepatitis B & TB	4220158	800.00	209.00	800.00	0.00
Internet Service	4220352	1,500.00	2,210.22	0.00	(1,500.00)
Medical Supply/Equip.	4220308	10,000.00	6,270.42	10,000.00	0.00
Office Supplies	4220100	1,100.00	1,863.94	1,500.00	400.00
Other Expenses	4220109	500.00	705.31	500.00	0.00

FIRE DEPARTMENT (con't)	Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
Other Expenses Facility	4220355	500.00	4,008.63	1,000.00	500.00
Physicals	4220157	1,000.00	2,745.00	2,500.00	1,500.00
Postage	4220102	0.00	120.55	100.00	100.00
Protective Clothing	4220309	15,000.00	5,426.80	13,500.00	(1,500.00)
Radio	4220312	6,500.00	5,635.80	6,500.00	0.00
Repairs	4220353	1,000.00	50.00	1,500.00	500.00
Salaries	4220200	109,000.00	142,852.90	120,000.00	11,000.00
START (Hazmat)	4220156	1,300.00	1,234.20	1,300.00	0.00
Storm Expenses	4220323	0.00	192.30	200.00	200.00
Storm Payroll	4220219	1,506.85	2,009.13	2,000.00	493.15
Telephone	4220350	3,000.00	2,850.89	3,000.00	0.00
Training	4220104	7,400.00	7,250.43	8,000.00	600.00
Travel	4220107	1,000.00	134.33	1,000.00	0.00
Uniforms	4220318	0.00	6,502.85	2,500.00	2,500.00
Vehicle Lease	4220315	8,620.00	8,619.86	8,620.00	0.00
Vehicle Maintenance	4220316	4,000.00	3,318.78	10,000.00	6,000.00
Vehicle Repairs	4220317	10,000.00	14,503.90	30,000.00	20,000.00
TOTAL		216,161.85	244,717.66	277,220.00	61,058.15
GALE LIBRARY					
Community Programs		2,000.00	2,558.52	2,200.00	200.00
Computer Maintenance		2,000.00	1,535.89	2,000.00	0.00
Computer/Copier Supplies		500.00	268.36	500.00	0.00
Custodial Supplies		200.00	280.44	225.00	25.00
Dues & Subscriptions		500.00	480.00	500.00	0.00
Equipment Maintenance		100.00	87.66	100.00	0.00
Furniture		50.00	156.00	50.00	0.00

GALE LIBRARY (con't)	Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
General Expenses		250.00	539.64	500.00	250.00
Legal Expenses		50.00	0.00	50.00	0.00
Maintenance Repairs		250.00	250.00	250.00	0.00
Media		17,218.00	18,156.67	18,250.00	1,032.00
Office Supplies		1,200.00	978.33	1,200.00	0.00
Postage		250.00	204.80	250.00	0.00
Professional Advance		400.00	384.00	500.00	100.00
Salaries	4550200	86,675.00	88,100.06	86,376.00	(299.00)
Telephone		1,100.00	1,053.89	1,100.00	0.00
Travel		200.00	234.86	225.00	25.00
TOTAL		112,943.00	115,269.12	114,276.00	1,333.00
GENERAL ASSISTANCE					
Contingency Fund	4442142	200.00	725.00	200.00	0.00
Dues, Subscriptions	4441111	50.00	0.00	50.00	0.00
Fuel Assistance	4442143	5,000.00	0.00	5,000.00	0.00
Medical Assistance	4442144	250.00	0.00	250.00	0.00
Office Supplies	4441100	50.00	15.79	50.00	0.00
Rental or Mortgage Assistance	4442145	8,000.00	2,449.00	7,721.00	(279.00)
Salary - Deputy Agent	4441227	324.00	324.00	324.00	0.00
Salary - Welfare Agent	4441226	9,321.00	9,320.82	9,600.00	279.00
Telephone	4441350	450.00	361.47	450.00	0.00
Utilities Assistance	4442146	1,800.00	1,354.32	1,800.00	0.00
TOTAL		25,445.00	14,550.40	25,445.00	0.00

GENERAL GOV'T BLDGS	Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
ALERT NOW	4194160	1,500.00	1,500.00	1,500.00	0.00
Chemical Toilets	4194354	3,000.00	2,108.98	3,000.00	0.00
Drinking Water	4194161	1,600.00	2,090.91	2,000.00	400.00
Dumpsters	4194362	1,500.00	1,775.00	1,700.00	200.00
Electricity	4194351	30,000.00	33,163.29	30,000.00	0.00
Equipment Purchase	4194303	500.00	139.00	500.00	0.00
Grounds Maintenance - Summer	4194364	14,000.00	16,430.00	16,300.00	2,300.00
Grounds Maintenance - Winter	4194365	6,000.00	8,360.21	8,000.00	2,000.00
Improvements	4194360	34,000.00	2,114.20	40,500.00	6,500.00
Internet Service	4194352	4,500.00	4,597.80	6,000.00	1,500.00
Janitorial Services	4194361	15,790.00	440.00	0.00	(15,790.00)
Oil	4194356	25,000.00	17,796.06	25,000.00	0.00
Other Expenses	4194109	100.00	0.00	50.00	(50.00)
Propane	4194357	800.00	0.00	700.00	(100.00)
Repairs	4194353	15,600.00	15,485.78	15,600.00	0.00
Salaries	4194200	12,000.00	12,846.32	15,000.00	3,000.00
Security Systems	4194358	3,200.00	3,845.70	3,200.00	0.00
Storm Payroll	4194219	0.00	192.11	0.00	0.00
Supplies	4194310	3,000.00	1,785.84	3,000.00	0.00
Travel	4194107	100.00	0.00	50.00	(50.00)
Well Water Testing	4194359	13,630.00	1,155.00	13,600.00	(30.00)
TOTAL		185,820.00	125,826.20	185,700.00	(120.00)
HEALTH OFFICER					
Office Supplies	4411224	150.00	132.00	0.00	(150.00)
Payroll	4411100	10,000.00	5,840.00	0.00	(10,000.00)
TOTAL		10,150.00	5,972.00	0.00	(10,150.00)

HIGHWAYS & STREETS	Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
Cold Patch, Sand, Gravel, Stone	4312380	7,500.00	7,904.79	7,500.00	0.00
Driveway Permits	4311225	500.00	240.00	0.00	(500.00)
Engineering Services	4311168	4,000.00	0.00	4,000.00	0.00
Equipment Rental - Summer	4312320	56,465.00	62,722.50	56,000.00	(465.00)
Equipment Rental - Winter	4312321	132,000.00	139,207.38	132,000.00	0.00
Equipment Maintenance	4312301	2,000.00	1,409.07	2,000.00	0.00
Equipment Purchase	4312303	2,651.00	1,633.80	2,500.00	(151.00)
Flags	4312324	400.00	330.91	400.00	0.00
Fuel	4312311	4,500.00	2,343.60	4,000.00	(500.00)
General Supplies	4312382	3,500.00	1,908.40	3,500.00	0.00
Other Expenses	4311109	500.00	517.88	500.00	0.00
Paving	4312381	45,000.00	45,495.00	45,000.00	0.00
Plow Blade Edges	4312322	4,000.00	1,295.05	4,000.00	0.00
Radios	4311312	720.00	2,351.45	720.00	0.00
Roadside Maintenance	4312383	4,000.00	180.00	4,000.00	0.00
Salaries	4311200	55,108.00	50,921.79	63,000.00	7,892.00
Sand & Salt	4312384	20,000.00	15,656.52	20,000.00	0.00
Signs	4312385	1,500.00	893.86	1,500.00	0.00
Storm Expenses	4312323	27,641.97	38,262.43	0.00	(27,641.97)
Storm Payroll	4311219	0.00	915.62	0.00	0.00
Training	4311104	200.00	0.00	200.00	0.00
TOTAL		372,185.97	374,190.05	350,820.00	(21,365.97)
PLANNING BOARD					
Advertising	4191113	600.00	236.55	200.00	(400.00)
Circuit Rider Contract	4191167	10,870.00	10,590.00	11,400.00	530.00
Consultant Services	4191129	4,550.00	4,092.00	4,550.00	0.00

PLANNING BOARD (con't)		Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
Copies		4191115	100.00	180.14	200.00	100.00
Dues, Subscriptions		4191111	4,545.00	4,545.00	4,652.00	107.00
Equipment Purchase		4191303	1,500.00	445.00	700.00	(800.00)
Legal		4191118	3,550.00	4,545.00	5,000.00	1,450.00
Manuals		4191116	200.00	52.50	100.00	(100.00)
Office Supplies		4191100	900.00	44.00	300.00	(600.00)
Other Expenses		4191109	250.00	0.00	0.00	(250.00)
Postage		4191102	400.00	293.71	300.00	(100.00)
Salary - Administration		4191201	18,700.00	18,698.71	21,450.00	2,750.00
Telephone		4191350	860.00	661.81	860.00	0.00
Training		4191104	400.00	335.00	400.00	0.00
Travel		4191107	500.00	453.73	500.00	0.00
TOTAL			47,925.00	45,173.15	50,612.00	2,687.00
POLICE DEPARTMENT						
Ammunition		4210319	1,200.00	213.85	1,200.00	0.00
Computer		4210313	5,000.00	2,645.82	5,000.00	0.00
Copier Contract		4210314	6,000.00	4,870.46	6,000.00	0.00
Dental Insurance		4210253	0.00	0.00	0.00	0.00
Dues, Subscriptions		4210111	2,500.00	3,674.68	2,500.00	0.00
Equipment Lease		4210304	0.00	326.65	0.00	0.00
Equipment Purchase		4210303	10,400.00	4,180.87	10,400.00	0.00
Facility		4210355	2,000.00	7,010.31	0.00	(2,000.00)
Health Insurance		4210252	0.00	0.00	0.00	0.00
Internet Service		4210352	0.00	0.00	850.00	850.00
IT Consult & Support		4210127	13,500.00	14,481.37	13,500.00	0.00
Office Supplies		4210100	8,150.00	8,949.57	8,150.00	0.00

POLICE DEPARTMENT (con't)		Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
Other Expenses		4210109	0.00	329.23	0.00	0.00
Police Detail - FT		4210210	500.00	152.00	500.00	0.00
Police Detail - PT		4210211	500.00	0.00	500.00	0.00
Postage		4210102	700.00	851.71	700.00	0.00
Radio		4210312	2,500.00	1,303.45	12,254.00	9,754.00
Recruiting		4210140	3,000.00	1,934.75	3,000.00	0.00
Regional Prosecutor		4210141	0.00	0.00	0.00	0.00
Salaries: Chief		4210203	83,993.00	83,993.57	86,513.00	2,520.00
Full Time Officers		4210204	311,733.00	305,270.85	319,601.00	7,868.00
Part Time Officers		4210205	30,650.00	24,694.51	40,000.00	9,350.00
Administration		4210201	54,538.00	45,140.53	43,682.00	(10,856.00)
Court Time		4210207	2,000.00	1,140.06	2,000.00	0.00
Overtime		4210206	20,000.00	30,143.69	20,000.00	0.00
Animal Control Officer		4210212	10,448.00	10,378.72	10,709.00	261.00
Assistant Officer Salary		4210213	1,733.00	1,691.00	1,733.00	0.00
Boarding - ACO		4210137	400.00	24.98	400.00	0.00
Cremation & Disposal - ACO		4210138	300.00	0.00	300.00	0.00
Tests/Vaccines - ACO		4210139	100.00	0.00	100.00	0.00
Short Term Disability		4210254	0.00	0.00	0.00	0.00
Telephone		4210350	10,500.00	12,323.95	11,000.00	500.00
Training		4210104	9,480.00	13,389.34	9,480.00	0.00
Travel		4210107	1,500.00	1,378.15	1,500.00	0.00
Uniform		4210318	6,000.00	7,415.99	8,000.00	2,000.00
Vehicle Lease		4210315	32,000.00	21,832.70	32,000.00	0.00
Vehicle Maintenance		4210316	21,000.00	18,080.37	21,000.00	0.00
TOTAL			652,325.00	627,823.13	672,572.00	20,247.00

RECREATION COMMISSION	Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
Advertising	4520113	200.00	0.00	200.00	0.00
Background Check	4520112	400.00	0.00	0.00	(400.00)
Beach - Water Test	4520391	120.00	120.00	120.00	0.00
IT Consult & Support	4210127	40.00	0.00	0.00	(40.00)
Office Supplies	4520100	100.00	0.00	100.00	0.00
Other Expenses	4520109	100.00	101.25	200.00	100.00
Postage	4520102	20.00	0.00	0.00	(20.00)
Repairs	4520353	7,650.00	3,076.59	1,000.00	(6650.00)
Salary - Administration	4520201	2,500.00	2,313.74	2,500.00	0.00
Special Programs	4520170	7,500.00	10,087.48	6,500.00	(1000.00)
Supplies	4520310	1,400.00	776.70	800.00	(600.00)
Travel	4520107	0.00	(69.20)	0.00	0.00
TOTAL		20,030.00	16,406.56	11,420.00	(8,610.00)
SOLID WASTE DISPOSAL					
Advertising	4321113	150.00	159.25	150.00	0.00
Background Check	4321112	100.00	49.75	100.00	0.00
Compactor & Box Rental	4323368	3,000.00	2,500.00	3,000.00	0.00
Coupons & Receipts	4321151	800.00	0.00	800.00	0.00
Disposal	4324369	150,000.00	117,787.94	143,475.00	(6,525.00)
Dues, Subscriptions	4321111	775.00	250.00	775.00	0.00
Electrical Work	4321367	2,000.00	0.00	1,500.00	(500.00)
Equipment Purchase	4321303	800.00	578.87	700.00	(100.00)
Equipment Repair	4321302	2,000.00	120.88	2,000.00	0.00
Fuel	4321311	800.00	442.90	800.00	0.00
Groundwork	4323366	7,500.00	3,358.83	7,000.00	(500.00)
Hauling	4324370	30,000.00	34,210.00	30,000.00	0.00
Hazardous Waste	4324371	500.00	0.00	500.00	0.00

SOLID WASTE DISPOSAL (con't)		Acct. No.	2015 BUDGET	2015 EXPENSES	PROP 2016 BUDGET	2015-2016 VARIANCE
Improvement		4321360	4,000.00	0.00	3,100.00	(900.00)
Office Supplies		4321100	250.00	33.84	250.00	0.00
Other Expenses		4321109	200.00	87.59	200.00	0.00
Protective Clothing		4321309	1,000.00	533.55	900.00	(100.00)
Recycle Bins		4321373	150.00	0.00	150.00	0.00
Recycling		4324374	15,000.00	13,718.03	15,000.00	0.00
Recycling - Tires		4324375	1,000.00	260.00	1,000.00	0.00
Repairs		4321353	1,500.00	2,537.87	2,500.00	1,000.00
Resident Stickers		4321152	100.00	328.05	350.00	250.00
Salaries		4321200	125,000.00	93,243.34	125,000.00	0.00
Site Monitoring		4321372	5,000.00	7,717.27	7,500.00	2,500.00
Storm Payroll		4321219	0.00	540.42	550.00	550.00
Supplies		4321310	1,200.00	1,337.49	1,200.00	0.00
Telephone		4321350	600.00	346.92	500.00	(100.00)
Training		4321104	600.00	0.00	600.00	0.00
Travel		4321107	400.00	350.91	400.00	0.00
Voucher System		4321153	1,355.00	1,212.37	0.00	(1,355.00)
TOTAL			355,780.00	281,706.07	350,000.00	(5,780.00)
TAX COLLECTOR						
Computer		4151313	400.00	0.00	400.00	0.00
Dues, Subscriptions		4151111	700.00	40.00	700.00	0.00
Office Supplies		4151100	1,200.00	226.98	1,000.00	(200.00)
Postage		4151102	3,000.00	2,352.80	3,000.00	0.00
Recording Fees		4151117	350.00	163.60	350.00	0.00
Salary - Tax Collector		4151235	10,000.00	10,000.12	10,000.00	0.00
Salary - Deputy Tax Collector		4151236	10,000.00	10,095.40	10,000.00	0.00

VALUATION – INVENTORY

SUMMARY INVENTORY OF VALUATION 2015

Land - Improved and Unimproved	\$158,335,598.00
Buildings	326,247,000.00
Gas Pipe Line	9,448,200.00
Electric Lines & Poles	5,658,700.00
Water Company	176,300.00
 TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	 \$499,865,798.00
 Blind Exemptions (4)	 60,000.00
Elderly Exemptions (18)	1,634,400.00
 Disabled Exemption (8)	 593,700.00
Certain Disabled Veteran (1)	355,900.00
 NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	 \$497,221,798.00
 Amount of Taxes Exempted to Blind (4)	 1,570.00
Amount of Taxes Exempted to Elderly (18)	42,772.00
 Amount of Taxes Exempted to Disabled (8)	 15,537.00
Amount of Taxes Exempted to Certain Disabled Veteran (1)	9,314.00
Amount of War Service Tax Credit (166)	89,300.00

Number of Inventories Distributed Abolished in 1993

STATEMENT OF APPROPRIATION

TAXES ASSESSED FOR 2015 AND TAX RATE

Executive	\$ 165,345.00
Election, Registration & Vital Statistics	77,525.00
Financial Administration	168,919.00
Revaluation of Property	54,000.00
Legal Expenses	27,256.00
Personnel Administration	297,554.00
Planning and Zoning	54,099.00
General Government Buildings	185,820.00
Cemeteries	13,825.00
Insurance	93,400.00
Police Department	652,325.00
Fire Department	214,655.00
Building Inspector & Other Inspections	81,452.00

Emergency Management	31,047.00
Highways & Streets	344,544.00
Street Lighting	18,000.00
Solid Waste Disposal	355,780.00
Health Officer, Fees	10,150.00
West Nile Virus	35,000.00
General Assistance	25,445.00
Recreation	20,030.00
Library	112,943.00
Cable	6,500.00
Care of Trees	4,000.00
Conservation Commission	3,750.00
Principle – Long Term Bonds & Notes – 8 Merrimac Road	88,575.00
Sub-total	\$ 3,141,939.00

A Safe Place	2,500.00
Area Homemaker Home Health Aide	3,800.00
Child Advocacy Center	2,000.00
Drugs Are Dangerous	2,500.00
Family Mediation	5,947.00
Lamprey Health Care	1,600.00
New Hampshire SPCA	750.00
Rockingham Meals on Wheels	1,835.00
Rockingham Community Action	5,000.00
Sexual Assault Support Services	550.00
Vic Geary Center	2,700.00

Highway Block Grant - non-lapsing 2020 #7	90,549.00
To Capital Reserve - #9	5,700.00
Fire Apparatus – #10	235,000.00
Fire Apparatus – Year One Payment - #10	16,946.00
Solid Waste Hauling - #12	60,000.00
Hazardous Waste Day - #13	35,000.00
Senior Programs - #15	4,000.00
Child and Family Services - #17	1,500.00
TOTAL APPROPRIATIONS	\$ 3,619,816.00

LESS ESTIMATED REVENUES AND CREDITS

Land Use Change Tax	53,500.00
Timber Tax	400.00
Interest & Penalties on Delinquent Taxes	49,650.00
Excavation Tax	-
Business Licenses & Permits	30.00

Motor Vehicle Permit Fees	830,250.00
Building Permits	81,452.00
Other Licenses, Permits & Fees	61,746.00
From Federal Government – FEMA	-
Meals & Rooms Tax Distribution	228,230.00
Highway Block Grant	90,549.00
Other (including RR Tax)	15,707.00
Income From Departments	40,880.00
Interest on Investments	2,000.00
Other Charges Bad Check Penalties & Fees	6,710.00
From Special Revenue Funds #11	95,000.00
From Capital Reserve Funds (Fire Truck)	235,000.00
Amount Voted from Fund Balance	5,700.00
Sub-total	\$1,796,804.00

Fund Balance (To Reduce Taxes)	168,000.00
TOTAL REVENUES AND CREDITS	1,964,804.00

Town Appropriations	1,828,865.00
School Appropriations	9,633,916.00
State Education Taxes	1,021,512.00
County Taxes	495,601.00

TOTAL PROPERTY TAXES ASSESSED	12,979,894.00
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Deduct: War Service Credits	89,300.00
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TOTAL PROPERTY TAX COMMITMENT	\$12,890,594.00
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Approved by Department of Revenue Administration

2014 Sales Ratio was 101%

2015 Sales Ratio – Will be set by DRA in early 2016

2015 Tax Rate - \$26.17 per \$1,000.00

Municipal	\$ 3.67
County	1.00
School (State)	2.12
School (Local)	<u>19.38</u>
Total	\$26.17

BALANCE SHEET

General Fund – December 31, 2015

ASSETS

Cash and cash equivalents	\$ 4,194,004
Investments	12,599
Taxes receivable, net	679,225
Due from other governments	<u>6,404</u>
Total Assets	<u>4,892,232</u>

DEFERRED OUTFLOWS OF RESOURCES

Total Deferred Outflows of Resources	
Total Assets and Deferred Outflows of Resources	<u>\$ 4,892,232</u>

LIABILITIES

Accounts payable	\$ 47,430
Accrued expenses	18,121
Deposits	294,771
Due to other governments	3,199,678
Due to other funds	<u>641</u>
Total Liabilities	<u>3,560,641</u>

DEFERRED INFLOWS OF RESOURCES

Unearned land use change taxes	<u>1,750</u>
Total Deferred Inflows of Resources	<u>1,750</u>

FUND BALANCES

Assigned for:	
Encumbrances	22,924
Committed for:	
Carry-forwards	208,811
Unassigned	<u>1,098,206</u>
Total Fund Balances	<u>1,329,941</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 4,892,332</u>

COMPARATIVE STATEMENT

TITLE OF APPROPRIATION	APPROPRIATION	UNEXPENDED			2016	
		EXPENDITURES	BALANCE	OVERDRAFT	ENCUMBERED	CREDITS
Cable	6,500.00	6,328.00	172.00			87,337.58
Care of Trees	4,000.00	0.00	4,000.00			
Cemeteries	13,825.00	13,734.00	91.00			
Conservation Commission	3,750.00	1,028.00	2,722.00			
Department of Building Safety	81,452.00	94,562.00		13,110.00		84,415.20
Election & Registration	77,525.00	79,545.00		2,020.00		1,066.50
Emergency Management - RERP	13,757.00	16,891.28		3,134.28		
Emergency Management -TOWN	17,290.00	19,617.93		2,327.93		191.28
Executive	165,345.00	158,852.34	6,492.66			
Financial Administration	168,919.00	159,869.00	9,050.00			680.25
Fire Department	214,655.00	244,718.00		30,063.00		2,995.00
General Assistance	25,445.00	14,550.00	10,895.00			
General Government Bldgs.	185,820.00	125,826.00	59,994.00		4,625.00	339.92
Health Officer	10,150.00	5,972.00	4,178.00			5,780.00
Highways and Streets	344,544.00	374,190.00		29,646.00		240.00
Insurance	93,400.00	86,865.00	6,535.00			
Legal	27,256.00	8,759.00	18,497.00			
Library	112,943.00	112,943.00				
Personnel Administration	297,554.00	347,697.00		50,143.00		
Planning Board	54,099.00	50,674.00	3,425.00			2,867.50
Police Department	652,325.00	627,823.00	24,502.00			2,419.21
Recreation	20,030.00	16,407.00	3,623.00			11.05
Revaluation of Property	54,000.00	54,000.00				
Solid Waste Disposal	355,780.00	281,706.00	74,074.00		1,352.53	88,172.72
Street Lighting	18,000.00	19,498.00		1,498.00		
West Nile Virus/EEE	35,000.00	26,900.00	8,100.00			
Principle-Long Term Bonds & Notes	88,575.00	88,575.00				
TOTALS	3,141,939.00	3,037,530.55	236,350.66	131,942.21	5,977.53	276,516.21

COMPARATIVE STATEMENT

continued					
TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	ENCUMBERED CREDITS
A Safe Place	2,500.00	2,500.00			
Area Homemaker Health Aide	3,800.00	3,800.00			
Child Advocacy Center	2,000.00	2,000.00			
Drugs Are Dangerous (D.A.D. Inc.)	2,500.00	2,500.00			
Family Mediation	5,947.00	5,947.00			
Lamprey Health Care	1,600.00	1,600.00			
NHSPCA	750.00	750.00			
Rockingham Community Action	5,000.00	5,000.00			
Rockingham Meals on Wheels	1,835.00	1,835.00			
Sexual Assault Support Services	550.00	550.00			
Vic Geary Center	2,700.00	2,700.00			
Highway Block Grant #7	90,549.00	0.00	90,549.00		
To Capital Reserve - # 09	5,700.00	5,700.00			
Fire Apparatus - #10	235,000.00	235,000.00			
Fire Apparatus Year One - #10	16,946.00	0.00	16,946.00		16,946.00
Solid Waste Hauling - #12	60,000.00	60,000.00			
Hazardous Waste Day - #13	35,000.00	27,982.72	7,017.28		
Senior Programs - #15	4,000.00	2,075.00	1,925.00		
Child and Family Services - #17	1,500.00	1,500.00			
Totals	477,877.00	361,439.72	116,437.28		16,946.00
Warrant Articles (Prior Year):					
Repair/Maint. Town Rds (Year 2013)	62,983.59	34,635.84	28,347.75		
Repair/Maint. Town Rds (Year 2014)	89,914.00	-	89,914.00		
Repair/Maint. Town Rds (Year 2015)	90,549.00	-	90,549.00		

TOWN BUILDINGS AND LAND SCHEDULE

Deed #	Description	Acce	Map	2015 Ratio % Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
39 & 40	Greenie Park, L/B, 32 Heath St.	30.60 A	004-05-001	491,400.00	2/22/1971	2145-179; 2056-081	Tx Col Deed
45	Town Beach, Land, 13 Wenmarks Grove	9.94 A	005-07-001	331,700.00	8/18/1976	2264-0045	Bought
66	Historical Museum, 5 Wallace St.	5.97 A	011-06-018	262,200.00	6/16/1970	863-159	Given to Town
x	L/B-Conservation Com. 03/14/00 Town Mgt. Art. #12						
97	Gale Library, L/B, 16 South Main St.	48 A	011-07-008	514,800.00			
73	Peanut Trail, R.O.W.	2.87 A	011-07-060	8,000.00	8/24/1978	2319-0964	6,000.00
11	Town Hall, L/B, 2 Town Hall Road	.66 A	011-08-002	909,600.00	12/26/1856	377-02	
23 & 25	Fire Department L/B 35 South Main St.	.86 A	012-01-011	386,900.00	3/2/1926	799-418	1.00
73	Peanut Trail, R.O.W.	8.50 A	012-01-013	28,500.00	8/24/1978	2319-0964	6,000.00
9 & 10	Transfer Station, 4 Dugway Road	16.80 A	016-01-002	313,100.00	4/11/1936	915-101	200
210	Police Station, L/B, 8 Merrimac Road	5.50 A	012-06-011	1,040,500.00	5/23/2012	5318-1895	Plan D-37144
198	Rines Land, 12 Quaker Street	.41 A	007-06-006	8,700.00	12/30/2008	4970-2247	Given to Town
	Old Railroad Trolley Way, 36 Peaslee Crossing Road	4.93 A	013-03-006	17,300.00	3/1/2013	5414-0971	Given to Town
	FIRE PONDS						
122	Fire Pond, 2 Keezer Lane	.57 A	003-01-004-7	22,100.00	9/28/1989	2809-2784	1.00
93	Fire Pond, 13 Whittier Street	1.00 A	006-09-010	21,100.00	5/31/1985	2547-448	Tax Col Deed
72	Fire Well, 32 Tinglewood Drive	.75 A	006-09-011	22,600.00	10/3/1977	2294-1514	Warranty Deed
30 & 78	Fire Pond, 11A Whittier Street	.15 A	006-09-036-1	19,100.00			
124	Fire Pond, 49 Smith Corner Road	2.39 A	008-02-017-A	24,300.00	5/2/1990	2835-1915	Quitclaim Deed
119	Fire Pond, 25 Durgin Drive	.93 A	010-06-004	20,900.00	8/14/1989	2804-237	Quitclaim Deed
?	Fire Pond, 13 Dugway Road	.77 A	016-05-005	20,600.00			
	FIRE POND EASEMENTS						
82	Fire Pond Easement, Wentworth Dr./So. Main St.		Map 13 ?		11/6/1980	2376-1841	Easement Deed
91	Fire Pond Easement, 82 No. Main St.		010-01-012		9/2/1981	2396-1876	Easement Deed
90	Fire Pond Easement, 1 Goulds Hill Rd		011-07-032		10/26/1984	2517-1798	Easement Deed
86	Fire Pond Easement, 49 Smith Corner Rd		008-02-017-A		9/13/1982	2421-1318	Easement Deed
88	Fire Pond Easement, ? Smith Corner Road		Map 7 or 8		12/31/1982	2428-1612	Easement Deed
111	Fire Pond Easement, 74 Pond Street				9/22/1986	2632-0409	Easement Deed
	CEMETERIES						
							1.00
33 & 62	35 Highland Street	4.28 A	005-04-023	28,800.00	03/08/30, 6/22/1945	833-267, 1023-443	Warranty Deeds
67	35 Highland Street, Tomb		005-04-023		1/2/1918	721-79	12.00
63	Willow Grove, 10 Whittier Street	1.70 A	006-13-001	21,600.00	8/6/2019	715-269	1.00
65	" " " "	*			4/19/1940	966-219	1.00
64	" " " " Triangular Parcel	*			5/5/1949	1129-226	1.00
41	Quaker Street, (Next to 12 Quaker Street)	.25 A	007-06-007	19,500.00	11/14/1898	567-102	1.00
?	Pond Street, (Behind 11 Pond Street)	.06 A	010-02-002	18,500.00			
?	Town Hall Cemetery, 5 Town Hall Road	1.00 A	011-07-001	21,100.00			
?	Farmer's, 27 Dugway Road	.30 A	016-05-001	19,600.00			

TOWN BUILDINGS AND LAND SCHEDULE

Continued	Deed #	Description	Acre	Map	2015 Ratio % Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
		Discretionary Preservation Easement						
	195	Raymond & Michele Nicol, 26 Merrimac Road	Barn	012-06-015	\$1,000.00	8/31/2006	4702-0330	Plan - 15536
		Cistern(s) Easement						
	182	George's Way		007-03-014-24		1/24/2002	3712-2487	Plan D-29567
	192	Zoe Lane		013-02-015-15		12/7/2006		RCRD D-31560
	197	Philip Way		010-03-005-3.4		9/12/2007	4842-1769	Plan D-31363
	202	5 Storey Lane		007-03-021-17		4/9/2009	4998-2368	Plan D-35813
	207	Walnut Farm Road		013-03-008-17		12/6/2011	5268-1730	Plan D-36419
		Drainage Easement						
	120	Durgin Drive (Leach)		10 & 16		8/14/1989	2804-0239	
	121	Durgin Drive (Parsons)		016-04-024		8/14/1989	2804-0241	Plan D-17103
	192	Zoe Lane		013-02-015-15		12/7/2006		RCRD D-31560
	207	8 Walnut Farm Road		013-3-008-8-18		12/6/2011	5268-1723-29	Easement Plan C-35400
	208	Katherine Drive		006-09-009		7/17/2012	5336-0334	Plan D-35558
	209	Twombly Drive (Cardoso)		016-04-016-2		8/31/2012	5351-2500	Plan D-32394
		RIGHT OF WAYS						
	179	Wilder's Grove Road R.O.W.	.03 A	002-03-008-A	3,900.00			
	180	Wilder's Grove Road R.O.W.	.05 A	002-03-009-A	7,400.00			
	181	Wilder's Grove Road R.O.W.	.02 A	002-04-003-A	2,100.00			
	182	Wilder's Grove Road R.O.W.	.03 A	002-04-004-A	3,900.00			
	183	Quaker Street R.O.W.		007-06-006		12/30/2008	4970-2249	Given to Town
		Roads						
	56 & 95	Wilders Grove Road / Pine Ridge Road		002		9/21/1944	1012-439	Relinquish Rights
	119	Puzzle Lane	2.53 A	014-02-017		8/23/2004	4349-0896	Plan D-27012
	188	Durgin Drive		010 & 016		8/14/1989	2804-237	Plan D-17103
	189	Valley Drive, Overlook Road, Steep Hill Drive	4.73 A	004		2/16/2005	4437-2958	Plan D-27768
	190	2 Town Hall Road Easement Deed		011-08-002		1/26/2005	3080-2138	Plan D-22978
	192	Twombly Drive Agreement				2/8/2005	4435-0052	
	190	89 South Main Street	0.02	013-02-015		1/24/2007	4867-0627	Plan D-32135
		Grebenstein Drive	.10 A					
	196	Felicia Drive		011-10-017		12/4/2007	4867-0627	Plan D-32135
	205	Philip Way	20 A	010-03-005		10/26/2009	5060-2541	Plan D-31363
	201	Kenwood Drive (2nd Phase) & Storey Lane	1.44 A	010-03-005		4/9/2009	4998-2364	Plan D-32310
	203	Nordie Wood Lane	2.05 A	009-03-015		12/1/2008	4965-1374	Plan D-35682
	204	George's Way & Brenner Drive	.70 A	007-03-014		9/30/2008	4952-2818	Plan D-26221
	206	Patriot Drive	.63 A	010-10-039		8/26/2009	5045-2651	Plan D-36049

TOWN BUILDINGS AND LAND SCHEDULE

Continued

Deed #	Description	Acre	Map	2015 Ratio % Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
Roads							
207	Walnut Farm Road	.06 A	013-03-008		12/6/2011	5268-1-716	Easement Deed Plan D-34445
207	Old Railroad Trolley Way		013-03-006-12		12/6/2011	5268-1-716	Plan D-34845
208	Katherine Drive	.02 A	006-09-009		7/17/2012	5336-0331	Plan D-35558
209	Twombly Drive		016-04-016		8/31/2012	5351-2491	Plan D-32394
LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED							
Off New Boston Road,							
6	Willard Paul Land, Off New Boston Rd, Wetland	3.50 A	003-02-009	12,200.00			
106	Pond Street, Land	7.62 A	003-02-010	25,600.00	2/21/1975	2233-1259	Tax Col Deed
	Heath Street, Backland	.16 A	004-02-005	7,700.00	5/2/1984	2489-0218	Tax Col Deed
104	Off Bartlett Street, Land	14.50 A	004-06-005	46,300.00			
		15.00 A	005-01-006	48,800.00	5/2/1984	2489-0216	Tax Col Deed
Shaw Land, Country Pond Road,							
81	Off Country Pond Road, Backland	2.70 A	006-01-005	72,600.00	6/9/1980	2364-1527	Tax Col Deed
99	Country Pond Road, Land	4.31 A	006-02-002-1	15,100.00	5/2/1984	2489-0211	Tax Col Deed
94	Country Pond Road, Land	5.30 A	006-02-003	18,000.00	5/31/1985	2547-0447	Tax Col Deed
103	Country Pond Road, Backland	1.60 A	006-03-001	5,600.00	5/2/1984	2489-0215	Tax Col Deed
94	Country Pond Road, Land	1.40 A	006-03-002	4,900.00	5/31/1985	2547-0447	Tax Col Deed
170	1 West Main Street,	.09 A	006-04-001	7,500.00	9/17/1998	3325-2381	Donation
20	Somming Development, 3 Smith Corner Rd, Land	1.07 A	007-03-024	23,200.00	6/9/1972	2145-178	Tax Col Deed
148	21 Crane Crossing Road	.16 A	007-07-001	7,700.00	7/13/1995	3108-2303	Tax Col Deed
105	E/S B&M Railroad, Wetland	9.70 A	008-02-001	32,300.00	5/2/1984	2489-0217	Tax Col Deed
108	Elmer Larson Land, Smith Corner Road, Bkld	12.60 A	008-02-008	41,400.00	5/2/1984	2489-0209	Tax Col Deed
146	Hall Land, Off Crane Crossing Road	5.00 A	008-02-018	17,500.00	10/4/1994	3073-2152	Tax Col Deed
187	Owner Unknown, Off Smith Corner Road	18.00 A	008-02-019	121,500.00	12/11/2002	3905-1852	Tax Col Deed
1	Stanley James Land, Maple Ave.	13.00 A	010-07-005-1	recorded twice	12/14/2004	4409-2319	Tax Col Deed
69	Addie Wallace Harris, 38 Highland St.	.95 A	011-05-003	42,700.00	6/9/1972	2415-182	Tax Col Deed
5	Willard Paul Land, 21 Baneroff Rd.	6.00 A	011-07-054	67,000.00	4/8/1997	3207-2273	Tax Col Deed
168	Bozek Land, Hadley Road	28 A	012-05-007	19,400.00	2/21/1975	2233-1260	Tax Col Deed
80	2 Dugway Road, Land	2.30 A	016-01-003	62,500.00	4/8/1997	3207-2272	Tax Col Deed
211	Formerly Blodreau, 74 Smith Corner Road	1.35 A	008-03-004-2	189,400.00	5/23/1980	2364-0029	\$1.00
212	Formerly O'Boyle, 8 Wilders Grove Road	23 A	002-04-037	93,400.00	6/26/2013	5463-1665	Tax Col Deed
				163,300	7/30/2015	5641-0188	Tax Col Deed
CONSERVATION LAND							
13 & 113	Stronach Land, 30 Bartlett Street	20.00 A	005-01-002	144,300.00	11/22/1969	1995-309	Warranty Deed
17	Guscora Land, Thornell - Plan #D-31482						
15	Bkld 04/08/97 Town Mtg. Art. #23	7.66A	006-08-005	25,700.00	4/6/1973	2199-1941	2.00
186	Robert & Frank McCourt, Currierville Road 03/07/73 Town Mtg. Art. #11	28.64 A	009-05-001	636,200.00	2/22/1971	2056-082	1.00
	Busch Property, 91 North Main St. L/O						
	03/10/98 Town Mtg. Art. #23 - Plan #D-26450	47.13 A	010-10-002-3	209,600.00	9/4/1998	3323-1056-60	\$

TOWN BUILDINGS AND LAND SCHEDULE									
Continued									
Deed #	Description	Acre	Map	2015 Ratio % Assessment	DATE ACQUIRED	BOOK - PAGE	Reason		
	<u>CONSERVATION LAND</u>								
178 101	Roy Land, Off South Main Street (Cedar Swamp) 7 Town Hall Road, L/O 04/08/97 Town Mtg. Art. #23	18.00 A	011-05-025	55,100.00	3/10/2003	3970-0660	\$		
?	12-20 Town Hall Road, L/O 04/08/97 Town Mtg. Art. #23	4.55 A	011-07-017	135,400.00	5/2/1984	2489-0213	Tax Col Deed		
22	Pilgrim Homes Land, Bear Hill Rd.	4.31 A	011-07-017-1	85,100.00					
?	L/O 04/08/97 Town Mtg. Art. #23 Hadley Road, TOWN FOREST,	10.66 A	011-07-041	101,000.00	6/9/1972	2145-181	2.00		
44	L/O 03/09/94 Town Mtg. Art. #40 Hadley Road/Merrimac Line	13.16 A	012-04-017	111,600.00					
	L/O 03/09/94 Town Mtg. Art. #40	9.48 A	012-04-018	93,600.00	1/25/1967	1850-188	1.00		
92	Amesbury Road, Backland	20.50 A	016-04-015	65,300.00	5/31/1985	2547-0449	Tax Col Deed		
191	Marden Property, Whittier Street L/O Plan #D-34250 (Purchased from Drifeo & Brogna)	33.62 A	006-11-002	143,300.00	11/3/2006	4729-0601	\$90,000.00		
193	Wilder's Grove Cottage Association Hemlock Ridge, Also known as Net's Island	6.00 A	005-01-007	20,400.00	6/28/2007	4816-1425	\$1.00 Quitclaim Deed		
194	Pinkerton / Brogna Land, Off Whittier Street	10.32 A	005-03-014-2	93,500.00	7/31/2007	4828-1123	Plan D-34866 \$26,500		
	27 George's Way	1.73 A	007-03-014-26		6/11/2007		Plan D-34773		
	Rosewood Builders, 29 George's Way	.02 A	007-03-014-27		6/11/2007		Plan D-34773		
	Continental Real Estate (CHI), 22 Whittier Street A,B,C	10.59 A	006-13-002		7/30/2008		Plan D-35563		
199 200	Foy Land, Off Quaker Street (Phase I) Foy Land, Off Quaker Street (Phase II)	18.9	006-08-006 006-08-006		12/30/2008 12/31/2009	4970-2255 5079-1257	Plan D-35747 Plan D-35747		
	<u>CONSERVATION EASEMENTS</u>								
181	Conservation & Preservation Easement Forrest Reynolds, Thornell Road	19.25 A	006-08-007		4/15/2004	4270-500	Plan D-31355		
	Rosewood Builders, 21 George's Way	.16 A	007-03-014-20		6/11/2007		Plan D-34773		
	Rosewood Builders, 19 George's Way	.01 A	007-03-014-21		6/11/2007		Plan D-34773		
	Rosewood Builders, 17 George's Way	45 A	007-03-014-22		6/11/2007		Plan D-34773		
	Rosewood Builders, 23-25 George's Way	6.37 A	007-03-014-25		6/11/2007		Plan D-34773		

RECORDS OF TOWN MEETING

DELIBERATIVE SESSION MINUTES

FEBRUARY 1, 2015

NEWTON TOWN HALL

The moderator, Robert Dezmelyk, opened the 266th Town Meeting with the Pledge of Allegiance, followed by the introduction of town officials in attendance: Select-board members Robert Donovan Jr., Charles Melvin, Larry Foote, Matthew Burrill, and James Doggett, Town Administrator, Nancy Wrigley, Town Clerk/Tax Collector, Mary-Jo McCullough and her Deputy, Cheryl Saunders, Supervisors of the Checklist, Barbara White and Collette Ferrandi, and Selectmen's Office Manager, Mary Winglass and the Cable Committee, Sally Woodman, Diane Morin and Marilyn Landry. There were approximately 45 residents in attendance.

The Moderator informed the body that Lisa Fortin, Chairperson for the Supervisors of the Checklist had recently resigned due to illness. He thanked her for her many years of hard work and wished her well.

Mr. Dezmelyk then took a moment to honor a long time resident, Mary Allen, for her service to the Town of Newton and the State of New Hampshire for over 40 years. Having moved to Newton with her family in 1968, she soon opened Allen's Country Store, a small variety store in the lower village, where she was first introduced to public service, listening to the concerns of her neighbors when they stopped by. Encouraged by her neighbors, she joined the first Master Plan Committee, and upon its completion, ran for a position on the Board of Selectmen, serving for many years. In the years that followed, Ms. Allen served on many town boards and committees, including Assistant Town Clerk/Tax Collector, Planning Board Member, Trustee of Trust Funds, and represented the town for 30 years on the Rockingham Planning Commission. In 2002, Mary Allen was elected to the NH General Court representing Newton and East Kingston, and she has served as our State Representative for District 15 ever since. Mrs. Allen has become a highly respected voice in Concord where she continues to serve state and town that she adopted as home nearly 40 decades ago. She has worked tirelessly to support our community and she loves the challenging economic environment. She has done a wonderful job in the community, and representing us for the state. Mrs. Allen was then presented with a plaque honoring her for her many, many years of service.

Mary Allen humbly thanked the moderator and the residents, stating that it all started by asking why and what for. She added that the best times were when she wrote a weekly news column for the Eagle Tribune, always having something to say about the Town of Newton, usually about the vote. She stated that we are in a good time, and that the Board of Selectmen work hard for the people and that we need to continue this way.

The Moderator explained the process of reading the warrant, the discussion that follows and the amendments, if desired.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the **Newton Town Hall on Saturday, January 31, 2015 at 9:00AM**; the **second session to be held at the Newton Town Hall**, in said Newton, **on Tuesday, the tenth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers** for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

1. To elect all necessary Town Officers for the ensuing year.
2. Are you in favor of the adoption of **Amendment No.1** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section XXVIII Aquifer-Watershed Protection Ordinance. The revisions clarify the district boundaries of the Aquifer Protection District and the Watershed Protection District by providing an easier to understand mapping reference. The actual boundaries of the districts will not change.

The changes are in **BOLD** and ~~struck-out~~ as follows:

3. DISTRICT BOUNDARIES

a. Location

1. The Aquifer Protection District is defined as the area shown on the map entitled, Town of Newton Stratified Drift Aquifers and Tax Parcels Map (part of the Rockingham Planning Commission Standard Map Set), located in the Planning Department Office. "~~Aquifer Protection District~~", and is hereby adopted as part of the Town's Official Zoning Map. ~~The Aquifer Protection District includes the area delineated by the groundwater mapping studies entitled, Lower Merrimack/Coastal Study as prepared by the U.S. Geological Survey in 1991 and found in the Newton Water Resource Management and Protection Program as Map 4. It is further described on Map titled Town of Newton Aquifer-Watershed Protection District and is hereby adopted as part of the Town's Official Zoning Map.~~ The Aquifer Protection District is an overlay district, which imposes additional requirements and restrictions to those of the underlying district. This district also delineates and protects recharge areas as well as the aquifers. In all cases, the more restrictive requirement(s) shall apply.
2. The Watershed Protection District is defined as the area which includes the Aquifer Protection District and a small portion of land in the extreme southern portion of the Town of Newton east of Route 108 and not located within the Aquifer Protection District and all areas within 250 feet of Neal Pond Brook. It is further described on Map titled **Town of Newton Stratified Drift Aquifers and Tax Parcels Map (part of the Rockingham Planning Commission Standard Map Set)**, located in the

Planning Department Office. ~~Town of Newton Aquifer Watershed Protection District and is hereby adopted as part of the Town's Official Zoning Map.~~ The Watershed Protection District is an overlay district which imposes additional requirements and restrictions to those of the underlying district. This district also delineates and protects recharge areas as well as aquifers. In all cases, the more restrictive requirement(s) shall apply.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 6-0

3. Are you in favor of the adoption of **Amendment No.2** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section XXXVII Personal Wireless Service Facilities. The revisions bring the language of the Town of Newton Zoning Ordinance into compliance with recent changes to federal and state laws regarding modifications to existing cell towers and co-location of cell tower facilities on an existing building or structure.

The changes are in **BOLD** and ~~struck-out~~ as follows:

SECTION XXXVII PERSONAL WIRELESS SERVICE FACILITIES(Added March 2002)

I. AUTHORITY

This ordinance is adopted by the Town of Newton at the 2002 Town Meeting, in accordance with the authority as granted in New Hampshire Revised Statutes Annotated 674:16 and 674:21, procedurally under the guidance of 675:1, II and in accordance with RSA 12-K.

II. PURPOSE AND GOALS

This Ordinance is enacted in order to effectuate the following goals and standards in permitting the siting of Personal Wireless Services Facilities (PWSF) in accordance with federal and state law:

- (a) To facilitate the review and approval of personal wireless services facilities by the Town's Planning Board in keeping with the Town's existing ordinances and established development patterns, including the size and spacing of structures and open spaces. This ordinance is intended to be applied in conjunction with other ordinances and regulations adopted by the Town, including historic district ordinances, site plan review regulations and other local ordinances designed to encourage appropriate land use, environmental protection, and provision of adequate infrastructure development.
- (b) Preserve the authority of Newton to regulate and to provide for reasonable opportunity for the siting of PWSF.
- (c) Reduce adverse impacts such facilities may create, including, but not limited to; impacts on aesthetics, environmentally sensitive areas, historically significant locations, flight corridors, health and safety by injurious accidents to person and property, and prosperity through protection of property values. To minimize the visual and environmental impacts of personal wireless

services facilities by avoiding the deployment of PWSF's that service substantially the same service area.

- (d) **Encourage** Require, where technically feasible, co-location and minimal impact sitting options through an assessment of technology, current location options, future available locations, innovative sitting techniques, and sitting possibilities beyond the political jurisdiction of the Town.
- (e) Permit the construction of new PWSF only where all other reasonable opportunities for co-location have been exhausted.
- (f) Require the configuration of PWSF in a way that minimizes the adverse visual impact of the facilities and antennas.
- (g) Require cooperation and co-location, to the highest extent possible, between competitors in order to reduce cumulative negative impacts upon the Town of Newton.
- (h) Provide constant maintenance and safety inspections for any and all facilities.
- (i) Provide for the removal of abandoned facilities that are no longer inspected for safety concerns and code compliance. Provide a mechanism for the Town of Newton to remove these abandoned towers to protect the citizens from imminent harm and danger.
- (j) Provide for the removal or upgrade of facilities that are technologically outdated.
- (k) The regulation of personal wireless services facilities is consistent with the purpose of the Newton Master Plan to further the conservation and preservation of developed, natural and undeveloped areas, wildlife, flora and habitats for endangered species; the preservation and protection of the natural resources of Newton; balanced economic growth; the provision of adequate capital facilities; the coordination of the provision of adequate capital facilities with the achievement of other goals; and the preservation of historical, cultural, archaeological, architectural and recreational values.

III. APPLICABILITY

(a) Public Property

Antennas or towers located on property owned, leased, or otherwise controlled by the Town may be exempt from the requirements of this ordinance. This partial exemption shall be available if a license or lease authorizing such antenna or tower has been approved by the governing body and the governing body elects subject to state law and local ordinance, to seek the partial exemption from this Ordinance and provided that the facility will be at least partially available for public purpose.

(b) Amateur Radio; and/or Receive-Only Antennas

This ordinance shall not govern any tower, or the installation of any antenna that is under 70 feet in height and is owned and operated by a federally-licensed amateur radio station operator or is used exclusively for receive only antennas. This ordinance adopts the provisions and limitations as referenced in RSA 674:16, IV.

Modification of existing amateur radio facilities for commercial use shall require full town review in accordance with this ordinance.

(c) **Essential Services & Public Utilities**

PWSF shall not be considered infrastructure, essential services, or public utilities, as defined or used elsewhere in the Town's ordinances and regulations. Sitting for PWSF is a use of land, and is addressed by this ordinance.

(d) **This ordinance shall not apply to PWSF that fall under limitations of RSA 12-K.**

IV. **DEFINITIONS**

(a) Above Ground Level (AGL): A measurement of height from the natural grade of a site to the highest point of a structure.

(b) Alternative tower structure: Innovative sitting techniques that shall mean man-made trees, clock towers, bell steeples, light poles, and similar alternative-design mounting structures that camouflage or conceal the presence of antennas or towers.

(c) Antenna: The surface from which wireless radio signals are sent and received by a personal wireless service facility.

(d) Average tree canopy height: Means the average height found by inventorying the height above ground level of all trees over a specified height within a specified radius.

(e) Carrier: Means a person that provides personal wireless services.

(f) Co-location: **The placement or installation of new PWSFs on existing towers or mounts, including electrical transmission towers and water towers, as well as existing buildings and other structures capable of structurally supporting the attachment of PWSFs in compliance with applicable codes. "Co-location" does not include a "substantial modification."**~~The use of a single mount on the ground by more than one carrier (vertical co-location) and/or several mounts on an existing building or structure by more than one carrier.~~

(g) Elevation: The measurement of height above sea level.

(h) Environmental Assessment (EA): An EA is the document required by the Federal Communications Commission (FCC) and the National Environmental Policy Act (NEPA) when a personal wireless service facility is placed in certain designated areas.

(i) Equipment shelter: Means an enclosed structure, cabinet, shed vault, or box near the base of a mount within which are housed equipment for PWSFs, such as batteries and electrical equipment.

(j) FAA: An acronym that shall mean the Federal Aviation Administration.

(k) FCC: An acronym that shall mean the Federal Communications Commission.

- (l) Fall Zone: The area on the ground within a prescribed radius from the base of a personal wireless service facility. The fall zone is the area within which there is a potential hazard from falling debris (such as ice) or collapsing material.
- (m) Functionally Equivalent Services: Cellular, Personal Communication Services (PCS), Enhanced Specialized Mobile Radio, Specialized Mobile Radio and Paging.
- (n) Guyed Tower: A monopole or lattice tower that is tied to the ground or other surface by diagonal cables.
- (o) Height: Shall mean, when referring to a tower or other structure, the distance measured from ground level to the highest point on the tower or other structure, even if said highest point is an antenna.
- (p) Lattice Tower: A type of mount that is self-supporting with multiple legs and cross-bracing of structural steel.
- (q) Licensed Carrier: A company authorized by the FCC to construct and operate a commercial mobile radio services system.
- (r) **Modification: The replacement or alteration of an existing PWSF within a previously approved equipment compound or upon a previously approved mount. Routine maintenance of an approved PWSF shall not be considered a modification.**
- (s) Monopole: The type of mount that is self-supporting with a single shaft of wood, steel or concrete and a platform (or racks) for panel antennas arrayed at the top.
- (t) Mount: **The structure or surface upon which antennas are mounted and includes roof-mounted, side-mounted, ground-mounted, and structure-mounted antennas on an existing building, as well as an electrical transmission tower and water tower, and excluding utility poles. Means the structure or surface upon which antennas are mounted and include roof mounted, side-mounted, ground-mounted, and structure-mounted types.**
- (u) Omni directional (whip) antenna: A thin rod that beams and receives a signal in all directions.
- (v) Panel Antenna: A flat surface antenna usually developed in multiples.
- (w) Personal Wireless Service Facility or PWSF or facility: means any PWSF as defined in the federal Telecommunications Act of 1996, 47 U.S.C. section 332(c)(7)(C)(ii), including facilities used or to be used by a licensed provider of personal wireless services.
- (x) Personal Wireless Services: Means any wireless telecommunications services, and commercial mobile services including cellular telephone services, personal communications services, and mobile and radio paging services as defined in the federal Telecommunications Act of 1996, 47 U.S.C. section 332 (c)(7)(C)(i).
- (y) Planning Board or Board: Shall mean the Town of Newton Planning Board and the regulator of this ordinance.

(z) Preexisting towers and antennas: Shall mean any tower or antenna lawfully constructed or permitted prior to the adoption of this ordinance. Shall also mean any tower or antenna lawfully constructed in accordance with this ordinance that predates an application currently before the Board.

(aa) Radio frequency radiation: Means the emissions from personal wireless service facilities.

(bb) Security Barrier: A locked, impenetrable wall or fence that completely seals an area from unauthorized entry or trespass.

(cc) Separation: The distance between one carrier's array of antennas and another carrier's array.

(dd) Stealth Application: Means, for a PWSF, designed to look like a structure which may commonly be found in the area surrounding a proposed PWSF such as, but not limited to, flagpoles, light poles, traffic lights, or artificial tree poles. Also means, for a personal wireless service facility one that is disguised, hidden, part of an existing or proposed structure, or placed within an existing or proposed structure. (Stealth application is often referred to as "camouflaged" technology.)

(ee) **Substantial Modification: The mounting of a proposed PWSF on a tower or mount which, as a result of single or successive modification applications:**

1. **Increases or results in the increase of the permitted vertical height of a tower, or the existing vertical height of a mount, by either more than 10 percent or the height of one additional antenna array with separation from the nearest existing antenna not to exceed 20 feet, whichever is greater; or**
2. **Involves adding an appurtenance to the body of a tower or mount that protrudes horizontally from the edge of the tower or mount more than 20 feet, or more than the width of the tower or mount at the level of the appurtenance, whichever is greater, except where necessary to shelter the antenna from inclement weather or to connect the antenna to the tower or mount via cable; or**
3. **Increases or results in the increase of the permitted square footage of the existing equipment compound by more than 2,500 square feet; or**
4. **Adds to or modifies a camouflaged PWSF in a way that would defeat the effect of the camouflage.**

(ff) Telecommunications Facilities: Shall mean any structure, antenna, tower, or other device which provides commercial mobile wireless services, unlicensed wireless services, cellular phone services, specialized mobile radio communications (SMR), and personal communications service (PCS), and common carrier wireless exchange access services.

(gg) Tower: Shall mean any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting lattice towers, guy towers, or monopole towers. The term includes radio and television transmission towers, microwave towers, common-carrier towers, cellular telephone towers, alternative tower structures, and the like.

V. **CONDITIONAL USE PERMITS**

(a) All proposals considered for development under the Personal Wireless Facilities Ordinance shall obtain a Conditional Use Permit from the Planning Board, **unless exempt under**

RSA 12-K. The conditional use permit shall clearly set forth all conditions of approval and shall clearly list all plans, drawings and other submittals that are part of the approved use. Everything shown or otherwise indicated on a plan or submittal that is listed on the conditional use permit shall be considered to be a condition of approval. Construction shall not deviate from the stated conditions without approval of the modification by the Planning Board.

(b) All applicable standards in this ordinance must be met and/or impacts mitigated to the satisfaction of the Planning Board prior to the granting of a Conditional Use Permit.

e) ~~Decisions~~

(c) Possible decisions rendered by the Planning Board include Approval, Approval with Conditions, or Denial. All decisions shall be rendered in writing, and a Denial shall be in writing and based upon substantial evidence contained in the written record.

VI. SITING STANDARDS

(a) Use Regulations

A personal wireless service facility shall require a conditional use permit, **unless exempt under RSA 12-K**, ~~in all cases~~ and may be permitted as follows:

~~1) A personal wireless service facility may locate on any existing guyed tower, lattice tower, monopole, electric utility transmission tower, fire tower, water tower, cupola or steeple. Such facilities may locate by Conditional Use Permit in all zoning districts within the Town.~~

1) A personal wireless service facility involving construction of one or more ground or building (roof or side) mounts shall require a Conditional Use Permit and may locate in all zoning districts within the Town.

2) A personal wireless service facility that exceeds the height restrictions of Section VI (d) may be permitted by Conditional Use Permit in a designated Wireless Service Overlay District as defined by Newton Zoning Map as areas designated as Commercial and Light Industrial/Commercial.

3) Principal or Secondary Use: An applicant who successfully obtains permission to site under this ordinance as a second and permitted use may construct PWSF in addition to the existing permitted use. PWSF may be considered either principal or secondary uses. A different existing use or an existing structure on the same lot shall not preclude the installation of an antenna or tower on such lot. For purposes of determining whether the installation of a tower or antenna complies with local development regulations, including but not limited to set-back requirements, lot-coverage requirements, and other such requirements, the dimensions of the entire lot shall control, even though the antennas or towers may be located on leased parcels within such lots. PWSF that are constructed in accordance with the provisions of this ordinance shall not be deemed to constitute the expansion of a nonconforming use or structure. Nor shall such facilities be deemed to be an "accessory use".

(b) Location

Applicants seeking approval for personal wireless services facilities shall comply with the following:

1) If feasible, personal wireless services facilities shall be located on existing structures, including but not limited to buildings, water towers, existing telecommunications facilities, utility poles and towers, and related facilities, provided that such installation preserves the character and integrity of those structures. In particular, applicants are urged to consider use of existing telephone and electric utility structures as sites for one or more personal wireless service facilities. The applicant shall have the burden of proving that there are no feasible existing structures upon which to locate.

2) The applicant proposing to build a new tower shall submit an agreement with the Town that maximizes allowance of co-location upon the new structure. Such statement shall become a condition to any approval. This statement shall, at a minimum, require the applicant to supply available co-location for reasonable fees and costs (prevailing rates) to other telecommunications providers. Failure to provide such an agreement is evidence that the applicant's proposed facility will not integrate with the overall telecommunications facility planning of Newton, and grounds for a Denial.

3) The applicant shall submit the engineering information detailing the size and coverage required for the facility location. The Planning Board may have this and any other information reviewed by a consultant for verification of any claims made by the applicant regarding technological limitations and feasibility for alternative locations. Cost for this review shall be borne by the applicant in accordance with 676:4 I (g).

4) If the applicant demonstrates that it is not feasible to locate on an existing structure, personal wireless services facilities shall be designed so as to be camouflaged to the greatest extent possible, including but not limited to: use of compatible building materials and colors, screening, landscaping and placement within trees.

5) The applicant shall submit documentation of the legal right to install and use the proposed facility mount at the time of application for a building permit and/or conditional use permit.

(e) — Co-location

~~1) Licensed carriers shall share personal wireless services facilities and sites where feasible and appropriate, thereby reducing the number of personal wireless services facilities that are stand-alone facilities. All applicants for a Conditional Use Permit for a personal wireless service facility shall demonstrate a good faith effort to co-locate with other carriers. Such good faith effort includes:~~

~~i — A survey of all existing structures that may be feasible sites for co-locating personal wireless services facilities;~~

~~ii — Contact with all the other licensed carriers for commercial mobile radio services operating in the County; and~~

~~iii — Sharing information necessary to determine if co-location is feasible under the design configuration most accommodating to co-location.~~

~~2) In the event that co-location is found to be not feasible, a written statement of the reasons for the infeasibility shall be submitted to the Town. The Town may retain a technical expert in the field of RF engineering to verify co-location at the site is not feasible or is feasible given the design configuration most accommodating to co-location. The cost for such a technical expert~~

will be at the expense of the applicant. The Town may deny a Conditional Use Permit to an applicant that has not demonstrated that co-location is not feasible.

3) —If the applicant does intend to co-locate or to permit co-location, the Town shall request drawings and studies which show the ultimate appearance and operation of the personal wireless service facility at full build-out.

4) If the Planning Board approves co-location for a personal wireless service facility site, the Conditional Use Permit shall indicate how many facilities of what type shall be permitted on that site. Facilities specified in the Conditional Use Permit approval shall require no further zoning approval. However, the addition of any facilities not specified in the approved Conditional use permit shall require a new Conditional Use Permit.

(c) Height Requirements

1) Height, General: Regardless of the type of mount, personal wireless services facilities shall be no higher than ten feet above the average height of buildings or trees within 300 feet of the proposed facility. In addition, the height of a personal wireless service facility shall not exceed by more than ten feet the height limits of the zoning district in which the facility is proposed to be located, unless the facility is completely camouflaged such as within a flagpole, steeple, chimney, or similar structure. Personal wireless services facilities may locate on a building that is legally non-conforming with respect to height, provided that the facilities do not project above the existing building height.

2) Height, Ground-Mounted Facilities: Ground-mounted personal wireless services facilities shall not project higher than ten feet above the average building height or, if there are no buildings within 300 feet, these facilities shall not project higher than ten feet above the average tree canopy height, measured from average ground level (AGL). If there are no buildings within 300 feet of the proposed site of the facility, all ground-mounted personal wireless services facilities shall be surrounded by dense tree growth to screen views of the facility in all directions. These trees may be existing on the subject property or planted on site.

3) Height, Side- and Roof-Mounted Facilities: Side- and roof-mounted personal wireless services facilities shall not project more than ten feet above the height of an existing building nor project more than ten feet above the height limit of the zoning district within which the facility is located. Personal wireless services facilities may locate on a building that is legally non-conforming with respect to height, provided that the facilities do not project above the existing building height.

4) Height, Existing Structures: New antennas located on any of the following structures existing on the effective date of this ordinance shall be exempt from the height restrictions of this ordinance provided that there is no increase in height of the existing structure as a result of the installation of a personal wireless service facility: water towers, guyed towers, lattice towers, fire towers and monopoles.

5) Height, Existing Structures, (Utility): New antennas located on any of the following existing structures shall be exempt from the height restrictions of this ordinance provided that there is no more than a twenty foot (20') increase in the height of the existing structure as a result of the installation of a personal wireless service facility: electric transmission and distribution

towers, telephone poles and similar existing utility structures. This exemption shall not apply in historic districts.

6) Height, Wireless Facility Overlay Districts: Where the town establishes Wireless Facility Overlay Districts (as designated on the town zoning map), personal wireless services facilities of up to 150 feet in height may be permitted by Conditional Use Permit. Monopoles are the preferred type of mount for such taller structures. Such structures shall comply with all setback and Conditional Use Permit regulations set forth in this Ordinance.

(d) Setbacks

1) All personal wireless services facilities and their equipment shelters shall comply with the building setback provisions of the zoning district in which the facility is located.

2) In order to ensure public safety, the minimum distance from the base of any ground-mounted personal wireless service facility to any property line, road, habitable dwelling, business or institutional use, or public recreational area shall be the height of the facility/mount, including any antennas or other appurtenances. This setback is considered a "fall zone."

3) In the event that an existing structure is proposed as a mount for a personal wireless service facility, a fall zone shall not be required, but the setback provisions of the zoning district shall apply. In the case of pre-existing non-conforming structures, personal wireless services facilities and their equipment shelters shall not increase any non-conformities.

4) Towers over 90 feet in height shall not be located within one-quarter mile of any existing tower that is over 90 feet in height.

5) In reviewing a Conditional Use Permit application for a personal wireless service facility, the Planning Board may reduce the required fall zone and/or setback distance of the zoning district, if it finds that a substantially better design will result from such reduction. In making such a finding, the Planning Board shall consider both the visual and safety impacts of the proposed use.

VII. DESIGN STANDARDS

Visibility/Camouflage: Personal wireless services facilities shall be camouflaged as follows:

(a) Camouflage by Existing Buildings or Structures

1) When a personal wireless service facility extends above the roof height of a building on which it is mounted, every effort shall be made to conceal the facility within or behind existing architectural features to limit its visibility from public ways. Facilities mounted on a roof shall be stepped back from the front facade in order to limit their impact on the building's silhouette.

2) Personal wireless services facilities which are side mounted shall blend with the existing building's architecture and shall be painted or shielded with material which is consistent with the design features and materials of the building.

(b) Camouflage by Vegetation

If personal wireless services facilities are not camouflaged from public viewing areas by existing buildings or structures, they shall be surrounded by buffers of dense tree growth and under story vegetation in all directions to create an effective year-round visual buffer. Ground-mounted personal wireless services facilities shall provide a vegetated buffer of sufficient height and depth to effectively screen the facility. Trees and vegetation may be existing on the subject property or installed as part of the proposed facility or a combination of both. The Planning Board shall determine the types of trees and plant materials and depth of the needed buffer based on site conditions.

(c) Color

- 1) Personal wireless services facilities which are side-mounted on buildings shall be painted or constructed of materials to match the color of the building material directly attached thereto.
- 2) To the extent that any personal wireless services facilities extend above the height of the vegetation immediately surrounding it, they shall be painted in a color determined best to blend in with the natural surroundings and/or background.

(d) Equipment Shelters

- 1) Equipment shelters shall be located in underground vaults; or
- 2) Equipment shelters shall be designed consistent with architectural styles and materials per the town's site plan review regulations.
- 3) Equipment shelters shall be camouflaged behind an effective year-round landscape buffer, equal to the height of the proposed building, and/or wooden fence. The Planning Board shall determine the style of fencing and/or landscape buffer that is compatible with the neighborhood.

(e) Lighting and Signage

- 1) Personal wireless services facilities shall be lighted only if required by the Federal Aviation Administration (FAA). Lighting of equipment structures and any other facilities on site shall be shielded from abutting properties. There shall be total cutoff of all light at the property lines of the parcel to be developed.
- 2) Signs shall be limited to those needed to identify the property and the owner and warn of any danger. All signs shall comply with the requirements of the Town's sign regulations.
- 3) All ground mounted personal wireless services facilities shall be surrounded by a security barrier.

(f) Historic Buildings and Districts

- 1) Any personal wireless services facilities located on or within an historic structure, as designated by the town, shall not alter the character-defining features, distinctive construction methods, or original historic materials of the building.

2) Any alteration made to an historic structure to accommodate a personal wireless service facility shall be fully reversible.

3) Personal wireless services facilities within an historic district shall be concealed within or behind existing architectural features, or shall be located so that they are not visible from public roads and viewing areas within the district.

(g) Scenic Landscapes and Vistas

1) Any personal wireless service facility that is located within 300 feet of a scenic vista, scenic landscape or scenic road, as designated by the town shall not exceed the height of vegetation at the proposed location. If the facility is located farther than 300 feet from the scenic vista, scenic landscape or scenic road, the height regulations described elsewhere in this ordinance will apply.

(h) Environmental Standards

1) Personal wireless services facilities shall not be located in wetlands. Locating of wireless facilities in wetland buffer areas shall be avoided whenever possible and disturbance to wetland buffer areas shall be minimized.

2) No hazardous waste shall be discharged on the site of any personal wireless service facility. If any hazardous materials are to be used on site, there shall be provisions for full containment of such materials. An enclosed containment area shall be provided with a sealed floor, designed to contain at least 110% of the volume of the hazardous materials stored or used on the site.

3) Ground-mounted equipment for personal wireless services facilities shall not generate noise in excess of 50 db at the property line.

4) Roof-mounted or side-mounted equipment for personal wireless services facilities shall not generate noise in excess of 50 db at ground level at the base of the building closest to the antenna.

5) Back-up power generation equipment may exceed the required decibel levels if necessary to maintain power to the PWSF during temporary power outages.

(i) Safety Standards

1) All equipment proposed for a personal wireless service facility shall be authorized per the FCC Guidelines for Evaluating the Environmental Effects of Radiofrequency Radiation (FCC Guidelines).

2) Towers shall be enclosed by security fencing not less than six feet in height and shall also be equipped with an appropriate anti-climbing device.

3) To ensure the structural integrity of towers and antennas, the owner of a tower shall ensure that it is maintained in compliance with standards contained in applicable local building codes. If, upon inspection, the Town concludes that a tower fails to comply with such codes and standards and constitutes a danger to persons or property, then upon notice being provided to the

owner of the tower, the owner shall have 30 days to bring such tower into compliance with such standards. If the owner fails to bring such tower into compliance within 30 days, such action shall constitute an abandonment and grounds for the removal of the tower or antenna as abandoned, in accordance with Section XII at the owners expense through execution of the posted security.

(j) Modifications

A **substantial** modification, as defined by RSA 12-K, of a personal wireless service facility may be considered equivalent to an application for a new personal wireless service facility and will require a Conditional Use Permit when the following events apply:

- a. The applicant and/or co-applicant wants to alter the terms of the Conditional Use Permit by changing the personal wireless service facility in one or more of the following ways:
 - 1. Change in the number of facilities permitted on the site;
 - 2. Change in technology used for the personal wireless service facility.
- b. The applicant and/or co-applicant wants to add any equipment or additional height not specified in the original design filing.

(k) Reconstruction or Replacement of Existing Towers and Monopoles

Guyed towers, lattice towers, utility towers and monopoles in existence at the time of adoption of this Ordinance may be reconstructed, altered, extended or replaced on the same site by Conditional Use Permit, provided that the Planning Board finds that such reconstruction, alteration, extension or replacement will not be substantially more detrimental to the neighborhood and/or the Town than the existing structure. In making such a determination, the Planning Board shall consider whether the proposed reconstruction, alteration, extension or replacement will create public benefits such as opportunities for co-location, improvements in public safety, and/or reduction in visual and environmental impacts. No reconstruction, alteration, extension or replacement shall exceed the height of the existing facility by more than twenty (20) feet.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 6-0

4. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$3,141,939.00**? Should this article be defeated, the default budget shall be \$3,142,415.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

The budget increase from the 2014 ACTUAL budget to the 2015 PROPOSED budget represents a tax impact increase of \$.34 per \$1,000.00 of assessed value.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

ARTICLE #4 SHALL APPEAR ON BALLOT AS WRITTEN

5. To see if the Town will vote to establish a **Revolving Fund** pursuant to RSA 31:95-h **for the purpose of paying Inspector fees for permits**. Ninety Percent (90%) of permit fees from the Building Inspector, Plumbing Inspector and Electrical Inspector, and One Hundred Percent (100%) of permit fees from the Road Inspector and Health Inspector will be deposited into this fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund balance. The Town Treasurer shall have custody of all moneys in the fund and shall pay out the same only upon the order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

ARTICLE #5 SHALL APPEAR ON BALLOT AS WRITTEN

6. To see if the Town will vote to establish a **Revolving Fund** pursuant to RSA 31:95-h **for the purpose of Highway Construction**. All monies received from the Highway Block Grant will be deposited into this fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general surplus. The Town Treasurer shall have custody of all moneys in the fund and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

ARTICLE #6 SHALL APPEAR ON BALLOT AS WRITTEN

7. To see if the Town will vote to raise and appropriate **\$90,549.00 for the repair and maintenance of town roads to be offset by the NH Highway Block Grant**. This is a non-lapsing appropriation and will not lapse until the completion of the project or until December 31, 2020, whichever is sooner.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

ARTICLE #7 SHALL APPEAR ON BALLOT AS WRITTEN

8. To see if the Town will vote to establish a **Revolving Fund** pursuant to RSA 31:95-h for the purpose of paying **Emergency Management payroll, training and other expenses**. All monies received from the State of New Hampshire for Emergency Management purposes will be deposited into this fund. The Town Treasurer shall have custody of all moneys in the fund and shall pay out the same only upon the order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

ARTICLE #8 SHALL APPEAR ON BALLOT AS WRITTEN

9. To see if the Town will vote to **establish a Capital Reserve Fund** under RSA 35:1 for the purpose of **Engineering and Renovation of the land and buildings located at 8 Merrimac Road**, identified in the town's tax records as Map 12, Lot 6, Sub-lot 11, and to raise and appropriate the sum of **\$5,700.00** from the unassigned fund balance for revenues generated from rental fees at this location, to be deposited into this fund, and to name the Board of Selectmen as agents to expend from this fund.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

ARTICLE #9 SHALL APPEAR ON BALLOT AS WRITTEN

10. To see if the Town will vote to authorize the Selectmen to enter into a long term lease/purchase agreement to purchase a fully equipped **Tank Truck** for the Fire Department at a cost of \$350,000.00 and further to raise and appropriate **\$235,000.00** and authorize the withdrawal of **\$235,000.00** from the Fire Apparatus & Equipment Capital Reserve Fund for a down payment, and shall include a manufacture discount of \$10,606.00, to lower the agreement amount to \$104,394.00 payable over a term of 7 years at a rate of \$16,946.00 annually and further to raise and appropriate **\$16,946.00** for the first year's payment. This agreement does not contain an escape clause. *(This new standard Tanker will be replacing the existing 1983 (32 year old) Tanker that has been out of service due to failing NFPA pump testing and other mechanical issues)* (3/5 majority vote required for passage)

This article would result in a \$.03 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOESRECOMMEND THIS ARTICLE 5-0

ARTICLE #10 SHALL APPEAR ON BALLOT AS WRITTEN

11. To see if the Town will vote to **change the position of the HIGHWAY FOREMAN** from a permanent part-time position to a full-time position effective April 1, 2015 and further to raise and appropriate **\$14,191.00** for the additional costs in salary and benefits. If approved, this appropriation will be included in the operating budget in coming years.

This article would result in a \$.03 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1

ARTICLE #11 SHALL APPEAR ON BALLOT AS WRITTEN

12. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$60,000.00** to be paid toward the **2015 SOLID WASTE DISPOSAL BUDGET as an offset to the disposal costs** and to authorize the withdrawal of \$60,000.00 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES/DOES NOT RECOMMEND THIS ARTICLE 5-0

ARTICLE #12 SHALL APPEAR ON BALLOT AS WRITTEN

13. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$35,000.00** to hold a **HAZARDOUS WASTE DAY for Newton Residents only** and to authorize the withdrawal of \$35,000.00 from the Transfer Station / Recycling Special Revenue Fund created in 2003 for this purpose.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

ARTICLE #13 SHALL APPEAR ON BALLOT AS WRITTEN

14. To see if the Town will vote to raise and appropriate the sum of **\$29,182.00** for the following **Community Services**:

A SAFE PLACE	\$ 2,500.00
AREA HOMECARE & FAMILY SERVICES	3,800.00
CHILD ADVOCACY CENTER	2,000.00
DRUGS ARE DANGEROUS	2,500.00
FAMILY MEDIATION	5,947.00
LAMPREY HEALTH CARE	1,600.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	5,000.00
ROCKINGHAM NUTRITION MEALS ON WHEELS	1,835.00
SEXUAL ASSAULT SUPPORT SERVICES (SASS)	550.00
VIC GEARY CENTER	<u>2,700.00</u>
	\$ 29,182.00

This article would result in a \$.06 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

ARTICLE #14 SHALL APPEAR ON BALLOT AS WRITTEN

15. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$4,000.00 for Recreational Programs and Trips for Newton Senior Citizens.**

This article would result in a \$.01 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

ARTICLE #15 SHALL APPEAR ON BALLOT AS WRITTEN

16. To see if the Town will vote to decrease the Recreation Commission from seven (7) to five (5) members and to establish two (2) alternate positions. All members and alternates will be appointed by the Select Board for a term of 3 years, pursuant to RSA 35:B-4.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

The Moderator suggested an amendment to change “Select Board” to “Board of Selectmen” so as not to confuse anyone who is not familiar with that terminology. Motion was seconded and passed by voice vote.

ARTICLE # 16 SHALL APPEAR ON BALLOT AS AMENDED

17. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of **\$1,500.00 to Child and Family Services** for the purpose of supporting services provided to residents to access counseling, family support and reunification services, without regard to income from Child and Family Services. Child and Family Services provides accessible and affordable programs to children, youth and their families leading to stronger family connections, improved school performance and better citizenship. From July 1, 2013 – June 30, 2014, twenty-eight (28) Newton Residents received 1,226 hours of free and reduced service valued at over \$44,000 from Child and Family Services. These services protected children from abuse and neglect, strengthened families, prevented out of home placements and insured that young women had the comprehensive health care necessary to give birth to healthy babies and the guidance to develop positive parenting skills during their baby’s first years of life.

This article would result in a \$.003 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

Selectman James Doggett moved to strike all text following the first sentence because it is basically an editorial of the article. Motion was seconded and passed by voice vote.

ARTICLE #17 SHALL APPEAR ON BALLOT AS AMENDED

Moderator recessed the Deliberative Session of Town Meeting at 11:00 a.m., until Tuesday, March 10th 2015.

Respectfully submitted,
Mary Jo McCullough, Town Clerk

ANNUAL TOWN ELECTION
MARCH 10, 2015

BOARD OF SELECTMEN

(2 for 3 yrs)

Charles R. Melvin, Sr	323
Matthew A. Burrill	540 X
Ralph E. Fellows	219
Lisa L. Gonyer	391 X

TOWN CLERK/TAX COLLECTOR

(1 for 3 yrs)

Mary-Jo McCullough	805 X
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CEMETERY TRUSTEE

(1 for 3 yrs)

Michael Hughes	697 X
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TRUSTEE OF TRUST FUNDS

(1 for 3 yrs)

Joseph A. Simone, Jr.	687 X
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TRUSTEE OF GALE LIBRARY

(1 for 3 yrs)

Lynne O. Camp	704 X
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TREASURER

(1 for 3 yrs)

Arthur Graichen	696 X
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PLANNING BOARD MEMBER

(1 for 1 yr)

Billy R. Smith	630 X
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PLANNING BOARD MEMBER

(2 for 3 yrs)

Roger Hamel	562 X
Sandra M. Estabrook	594 X

1. To elect all necessary Town Officers for the ensuing year.

2. Are you in favor of the adoption of **Amendment No.1** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section XXVIII Aquifer-Watershed Protection Ordinance. The revisions clarify the district boundaries of the Aquifer Protection District and the Watershed Protection District by providing an easier to understand mapping reference. The actual boundaries of the districts will not change.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 6-0

YES 738 NO 123

3. Are you in favor of the adoption of **Amendment No.2** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section XXXVII Personal Wireless Service Facilities. The revisions bring the language of the Town of Newton Zoning Ordinance into compliance with recent changes to federal and state laws regarding modifications to existing cell towers and co-location of cell tower facilities on an existing building or structure.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 6-0

YES 733 NO 124

4. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,141,939.00? Should this article be defeated, the default budget shall be \$3,142,415.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

The budget increase from the 2014 ACTUAL budget to the 2015 PROPOSED budget represents a tax impact increase of \$.34 per \$1,000.00 of assessed value.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 573 NO 288

5. To see if the Town will vote to establish a **Revolving Fund** pursuant to RSA 31:95-h **for the purpose of paying Inspector fees for permits**. Ninety Percent (90%) of permit fees from the Building Inspector, Plumbing Inspector and Electrical Inspector, and One Hundred Percent (100%) of permit fees from the Road Inspector and Health Inspector will be deposited into this fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund balance. The Town Treasurer shall have custody of all moneys in the fund and shall pay out the same only upon the order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 620 NO 233

6. To see if the Town will vote to establish a **Revolving Fund** pursuant to RSA 31:95-h **for the purpose of Highway Construction**. All monies received from the Highway Block Grant will be deposited into this fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general surplus. The Town Treasurer shall have custody of all moneys in the fund and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 677 NO 178

7. To see if the Town will vote to raise and appropriate **\$90,549.00 for the repair and maintenance of town roads to be offset by the NH Highway Block Grant**. This is a non-lapsing appropriation and will not lapse until the completion of the project or until December 31, 2020, whichever is sooner. This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 738 NO 122

8. To see if the Town will vote to establish a **Revolving Fund** pursuant to RSA 31:95-h **for the purpose of paying Emergency Management payroll, training and other expenses**. All monies received from the State of New Hampshire for Emergency Management purposes will be deposited into this fund. The Town Treasurer shall have custody of all moneys in the fund and shall pay out the same only upon the order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 644 NO 199

9. To see if the Town will vote to **establish a Capital Reserve Fund** under RSA 35:1 for the purpose of **Engineering and Renovation of the land and buildings located at 8 Merrimac Road**, identified in the town's tax records as Map 12, Lot 6, Sub-lot 11, and to raise and appropriate the sum of **\$5,700.00** from the unassigned fund balance for revenues generated from rental fees at this location, to be deposited into this fund, and to name the Board of Selectmen as agents to expend from this fund. This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 604 NO 242

10. To see if the Town will vote to authorize the Selectmen to enter into a long term lease/purchase agreement to purchase a fully equipped **Tank Truck** for the Fire Department at a cost of \$350,000.00 and further to raise and appropriate **\$235,000.00** and authorize the withdrawal of **\$235,000.00** from the Fire Apparatus & Equipment Capital Reserve Fund for a down payment, and shall include a manufacture discount of \$10,606.00, to lower the agreement amount to \$104,394.00 payable over a term of 7 years at a rate of \$16,946.00 annually and further to raise and appropriate **\$16,946.00** for the first year's payment. This agreement does not contain an escape clause. *(This new standard Tanker will be replacing the existing 1983 (32 year old) Tanker that has been out of service due to failing NFPA pump testing and other mechanical issues)*(3/5 majority vote required for passage)
This article would result in a \$.03 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOESRECOMMEND THIS ARTICLE 5-0

YES 637 NO 228

11. To see if the Town will vote to **change the position of the HIGHWAY FOREMAN** from a permanent part-time position to a full-time position effective April 1, 2015 and further to raise and appropriate **\$14,191.00** for the additional costs in salary and benefits. If approved, this appropriation will be included in the operating budget in coming years.
This article would result in a \$.03 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1

YES 406 NO 454

12. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$60,000.00** to be paid toward the **2015 SOLID WASTE DISPOSAL BUDGET as an offset to the disposal costs** and to authorize the withdrawal of \$60,000.00 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.
This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES/DOES NOT RECOMMEND THIS ARTICLE 5-0

YES 672 NO 182

13. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$35,000.00** to hold a **HAZARDOUS WASTE DAY for Newton Residents only** and to authorize the withdrawal of \$35,000.00 from the Transfer Station / Recycling Special Revenue Fund created in 2003 for this purpose.
This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 700 NO 152

14. To see if the Town will vote to raise and appropriate the sum of **\$29,182.00** for the following **Community Services**:

A SAFE PLACE	\$ 2,500.00
AREA HOMECARE & FAMILY SERVICES	3,800.00
CHILD ADVOCACY CENTER	2,000.00
DRUGS ARE DANGEROUS	2,500.00
FAMILY MEDIATION	5,947.00
LAMPREY HEALTH CARE	1,600.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	5,000.00
ROCKINGHAM NUTRITION MEALS ON WHEELS	1,835.00
SEXUAL ASSAULT SUPPORT SERVICES (SASS)	550.00
VIC GEARY CENTER	<u>2,700.00</u>
	\$ 29,182.00

This article would result in a \$.06 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 542 NO 323

15. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$4,000.00 for Recreational Programs and Trips for Newton Senior Citizens**.

This article would result in a \$.01 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 570 NO 299

16. To see if the Town will vote to decrease the Recreation Commission from seven (7) to five (5) members and to establish two (2) alternate positions. All members and alternates will be appointed by the Select Board for a term of 3 years, pursuant to RSA 35:B-4.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 701 NO 163

17. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of **\$1,500.00 to Child and Family Services** for the purpose of supporting services provided to residents to access counseling, family support and reunification services, without regard to income from Child and Family Services. Child and Family Services provides accessible and affordable programs to children, youth and their families leading to stronger family connections, improved school performance and better citizenship. From July 1, 2013 – June 30, 2014, twenty-eight (28) Newton Residents received 1,226 hours of free and reduced service valued at over \$44,000 from Child and Family Services. These services protected children from abuse and neglect, strengthened families, prevented out of home

placements and insured that young women had the comprehensive health care necessary to give birth to healthy babies and the guidance to develop positive parenting skills during their baby's first years of life.

This article would result in a \$.003 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0

YES 542 NO 326

A true copy attests:
Mary-Jo McCullough
Town Clerk

SPECIAL TOWN MEETING

**NOVEMBER 3, 2015
NEWTON TOWN HALL**

The Town of Newton held a special meeting to correct a procedural defect per instructions of the NH Department of Revenue Administration. The meeting was held on November 3, 2015 at the Newton Town Hall. The Town Moderator, Robert Dezmelyk opened the meeting at 5:45 pm to inform the voters what occurred and what needed to be done to correct the defect. The polls were opened at 6:00 pm to vote on the issue, and remained open for one hour, closing at 7:00 p.m.

Article 1: To see if the Town will vote to legalize and ratify the action taken by the voters at the annual meeting held on March 10, 2015; whereas the Town did not hold at least one bond hearing in regards to warrant article 10 and also did not place the article in consecutive numerical order or act upon prior to other business per RSA 33:8-a; provided, however, that should this article not pass, such vote will not rescind the original authorization.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

YES 83

NO 7

A true copy attests:
Mary-Jo McCullough
Newton Town Clerk

TOWN CLERK'S REPORT

January 1, 2015 – December 31, 2015

Remitted to the Treasurer:

Motor Vehicle Permits	\$911,426.62
State Fees – Autos	16,960.00
Boat Registrations	2,751.32
State Fees - Boats	995.00
Title Fees	2,584.00
E-REG fees	254.80
Dog Licenses	6,662.30
Dog License Penalties	445.00
Dog Fines	1,150.00
Dog License Replacement tag	4.00
Certified Copies	1,500.00
Marriage Licenses	1,255.00
Filing Fees	30.00
Hunting & Fishing Licenses	1,818.00
OHRV & Snowmobile Registrations	681.00

TOTAL REMITTED TO TREASURER	\$948,517.04
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Number of Motor Vehicle Permits issued	7007
Number of Boat Registrations issued	199
Number of Dog Licenses issued	1090
Number of Certified Copies issued	117
Number of Marriage Licenses issued	26

Respectfully submitted,
Mary-Jo McCullough
Town Clerk

**REPORT ON INTERNAL CONTROL BASED ON
AN AUDIT OF BASIC FINANCIAL STATEMENTS**

To the Board of Selectmen
Town of Newton, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Newton, New Hampshire (the Town) as of and for the year ended December 31, 2014, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Town of Newton, New Hampshire's financial statements will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

This communication is intended solely for the information and use of management, the Board of Selectmen, and others within the organization, and is not intended to be, and should not be, used by anyone other than these specified parties.

Vachon Clukay & Company PC

Manchester, New Hampshire
February 25, 2015

TAX COLLECTOR'S REPORT

YEAR ENDING 12/31/2015

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR	LEVY FOR YEAR 2015	2014	2013	2012+
Property Taxes	xxxxx	\$450,418.73	0.00	0.00
Resident Taxes	xxxxx	0.00	0.00	0.00
Land Use Change Taxes	xxxxx	0.00	0.00	0.00
Yield Taxes	xxxxx	0.00	0.00	0.00
Excavation Taxes	xxxxx	0.00	0.00	0.00
Other Taxes	xxxxx	0.00	0.00	0.00
Property Tax Credit Balance	xxxxx	0.00	0.00	0.00
Other Tax/Charges Credit Balance	(\$8.36)	0.00	0.00	0.00

TAXES COMMITTED THIS YEAR

	\$12,900,709.00	0.00
Property Taxes	0.00	0.00
Resident Taxes	35,500.00	0.00
Land Use Change Taxes	2,596.55	0.00
Yield Taxes	1,608.32	0.00
Excavation Taxes	0.00	0.00
Other Taxes		

OVERPAYMENT REFUNDS

	\$26,379.16	0.00	0.00	0.00
Property Taxes	0.00	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	\$4,476.98	\$25,095.77	0.00	0.00
Int. & Pen. on Delinquent Taxes	0.00	0.00	0.00	0.00
Int. & Pen. on Resident Taxes				

TOTAL DEBITS \$12,971,161.65 \$475,514.50

CREDITS

REMITTED TO TREASURER	LEVY FOR			
	YEAR 2015	2014	2013	2012+
Property Taxes	\$12,396,343.76	\$277,799.46	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	28,500.00	0.00	0.00	0.00
Yield Taxes	2,596.55	0.00	0.00	0.00
Interest	4,301.98	23,452.27	0.00	0.00
Penalties	75.00	\$1,643.50	0.00	0.00
Excavation Tax	1,608.32	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Conversion to Lien (Principal Only)	0.00	172,619.27	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00

ABATEMENTS MADE

Property Taxes	\$1,175.00	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Current Levy Deeded	5,879.00	0.00	0.00	0.00

UNCOLLECTED TAXES YR**END**

	\$523,682.04	0.00	0.00	0.00
Property Taxes	0.00	0.00	0.00	0.00
Resident Taxes	7,000.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Property Tax Credit Balance	0.00	0.00	0.00	0.00
Other Tax or Charge Credit Balance				

TOTAL CREDITS	\$12,971,161.65	\$475,514.50		
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SUMMARY OF DEBITS	LAST YEARS LEVY	2014	2013	2012+
Unredeemed Liens Balance – Beginning of Year	0.00	0.00	\$79,261.33	\$59,845.30
Liens Executed During Fiscal Year	0.00	\$185,689.99	0.00	0.00
Interest & Costs Collected After Lien Execution	0.00	\$4,382.17	\$3,409.01	\$13,610.42
TOTAL DEBITS		\$190,072.16	\$82,670.34	\$73,455.72
SUMMARY OF CREDITS				
Redemptions	0.00	\$57,829.06	\$15,889.39	\$42,904.48
Interest & Costs Collected (After Lien Execution)	0.00	\$4,382.17	\$3,409.01	\$13,610.42
Abatements of Unredeemed Liens	0.00	0.00	0.00	0.00
Liens Deeded to Municipality	0.00	\$12,752.77	\$10,111.07	\$11,766.55
Unredeemed Liens Balance End of Year	0.00	\$115,108.16	\$53,260.87	\$5,174.27
TOTAL CREDITS		\$190,072.16	\$82,670.34	\$73,455.72

Respectfully submitted,
Mary Jo McCullough
Tax Collector

TREASURER'S REPORTS

General Fund (Municipal Checking)

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015 \$ 3,937,921.89

Deposits:

Tax Collector	\$ 12,862,480.65
Town Clerk	948,517.04
Selectmen	592,558.56
State of NH	377,503.47
NSF	4,146.06

Interest	2,442.25
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Total Deposits	14,787,648.03
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Disbursements:

Accounts Payable Manifest	\$ 13,492,123.30
Void Checks	(5,810.40)
ADP Payroll	1,317,659.87
ADP Payroll Fees	4,453.91
NSF	4,922.06

Bank Fees	289.44
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Total Disbursements	14,813,638.18
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Ending General Ledger Balance December 31, 2015 \$ 3,911,931.74

Ending Bank Balance December 31, 2015 \$ 5,307,164.67

Add: Deposits in Transit	22,809.67
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Less: Outstanding Checks	1,418,042.60
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Adjusted Ending Bank Balance December 31, 2015 \$ 3,911,931.74

Respectively submitted,
Arthur N. Graichen
Treasurer

**Ambulance Services Revolving Funds
(Municipal Checking)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015	\$	1,423.96
Deposits:		
Receipts	\$	1,557.19
Interest		1.73
Total Deposits		1,558.92
Disbursements:		
	\$	-
Total Disbursements		-
Ending General Ledger Balance December 31, 2015	\$	2,982.88
Ending Bank Balance December 31, 2015	\$	2,982.88

Cable Commision - (Money Market)

January 1, 2015 - December 31,2015

Beginning General Ledger Balance January 1, 2015	\$	117,783.41
Deposits:		
Receipts	\$	52,396.55
Interest		351.57
Total Deposits		52,748.12
Disbursements:		
B&H Photo - Video	\$	219.80
Total Disbursements		219.80
Ending General Ledger Balance December 31, 2015	\$	170,311.73
Ending Bank Balance December 31, 2015	\$	170,311.73

**Conservation Commission
(Municipal Checking)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015		\$	163,605.10
Deposits:			
Receipts	\$	7,125.00	
Interest		163.28	
Total Deposits			7,288.28
Disbursements:			
Civil Construction	\$	1,165.00	
Total Disbursements			1,165.00
Ending General Ledger Balance December 31, 2015		\$	169,728.38
Ending Bank Balance December 31, 2015		\$	169,728.38

**Food Pantry
(Municipal Checking)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015		\$	20,656.51
Deposits:			
Receipts	\$	3,371.32	
Interest		21.78	
Total Deposits			3,393.10
Disbursements:			
	\$	-	
Total Disbursements			-
Ending General Ledger Balance December 31, 2015		\$	24,049.61
Ending Bank Balance December 31, 2015		\$	24,049.61

**Newton NH Police Department - Drug Forfeiture Account
(Municipal Checking)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015	\$	105.15
Deposits:		
Receipts	\$	-
Interest		0.12
Total Deposits		0.12
Disbursements:		
	\$	-
Total Disbursements		-
Ending General Ledger Balance December 31, 2015	\$	105.27
Ending Bank Balance December 31, 2015	\$	105.27

**Newton NH Police Department - Special Details Account
(Municipal Checking)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015	\$	25,550.62
Deposits:		
Receipts	\$	30,530.85
Interest		27.84
Total Deposits		30,558.69
Disbursements:		
Town of Newton	\$	23,925.50
Wex Bank		12,507.38
Other		248.00
Total Disbursements		36,680.88
Ending General Ledger Balance December 31, 2015	\$	19,428.43
Ending Bank Balance December 31, 2015	\$	20,300.58
Less: Outstanding Check		872.15
Adjusted Ending Bank Balance December 31, 2015	\$	19,428.43

**NPREA
(Municipal Checking)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015	\$	36,657.07
Deposits:		
Receipts	\$	24,658.71
Interest		37.57
Total Deposits		24,696.28
Disbursements:		
KV Partners LLC	\$	21,490.44
Fitzplan		4,718.26
Charles Marden		4,552.71
Petty Cash		1,037.06
Rockingham Planning Association		899.00
Ann McKillop		500.00
Sumner Kalman		426.25
Victory Fuel		328.84
North of Boston Media Group		288.65
Steven Nault		110.79
Total Disbursements		34,352.00
Ending General Ledger Balance December 31, 2015	\$	27,001.35
Ending Bank Balance December 31, 2015	\$	33,219.56
Less: Outstanding Checks		6,218.21
Adjusted Ending Bank Balance December 31, 2015	\$	27,001.35

**Recreation Commission
(Municipal Checking)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015		\$	21,170.44
Deposits:			
Receipts	\$	7,759.05	
Interest		23.87	
Total Deposits		\$	7,782.92
Disbursements:			
Winnepesaukee Cruise	\$	675.00	
New England Sports Park		340.00	
Total Disbursements			1,015.00
Ending General Ledger Balance December 31, 2015		\$	27,938.36
Ending Bank Balance December 31, 2015		\$	27,938.36

**Stewardship Committee
(Municipal Checking)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015		\$	14,034.13
Deposits:			
Receipts	\$	800.00	
Interest		14.35	
Total Deposits			814.35
Disbursements:			
	\$	-	
Total Disbursements			-
Ending General Ledger Balance December 31, 2015		\$	14,848.48
Ending Bank Balance December 31, 2015		\$	14,848.48

**Transfer Station / Recycling Fund
(Municipal Checking)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015		\$	196,182.27
Deposits:			
Receipts	\$	48,274.28	
Interest		216.68	
Total Deposits			48,490.96
Disbursements:			
Town of Newton - Warrant #12	\$	60,000.00	
Town of Newton - Warrant #13		27,982.72	
Total Disbursements			87,982.72
Ending General Ledger Balance December 31, 2015		\$	156,690.51
Ending Bank Balance December 31, 2015		\$	156,577.51
Add: Deposit in Transit			113.00
Adjusted Ending Bank Balance December 31, 2015		\$	156,690.51

**SARGENT WOODS BOND ACCOUNT
Lewis Builders - (Money Market)**

January 1, 2015 - December 31, 2015

Beginning General Ledger Balance January 1, 2015		\$	177,045.32
Deposits:			
Receipts	\$	-	
Interest		349.95	
Total Deposits		\$	349.95
Disbursements:			
Lewis Builders	\$	82,566.00	
Total Disbursements		\$	82,566.00
Ending General Ledger Balance December 31, 2015		\$	94,829.27
Ending Bank Balance December 31, 2015		\$	94,829.27

PERFORMANCE GUARANTEES HELD BY THE TREASURER

Balances as of 12/31/15

Sargent Woods - Lewis Builders Held at North Shore Bank	\$	94,829.27
Global Towers - (Formerly National Tower) Held at TD Bank (Money Market)	\$	9,781.44
National Tower, LLC - Removal Bond Held at TD Bank (CD) - Matures 3/1/2016	\$	6,882.69
Peaslee Hill Road Bond Held at TD Bank (CD) - Matures 2/19/2016	\$	5,716.32
125 Development NH Corp. #10-12, Roadway, Puzzle Ln. Held at North Shore Bank (Money Market)	\$	110,717.33
Sarah's Way Extension - QB2 Investments Held at North Shore Bank (Money Market)	\$	14,976.59
Kinsley Corner Bond Account Held at North Shore Bank (Money Market)	\$	24,016.01
8 Merrimac Road Security Deposit Held at North Shore Bank (Savings)	\$	850.25

LETTERS OF CREDIT HELD BY THE TREASURER

Balances as of 12/31/2015

125 Development NH Corp. Puzzle Ln. Lot 27-4 Phase II Lowell Five Cent Savings Bank - Expires 4/1/2016	\$	132,080.40
125 Development NH Corp. Puzzle Ln. Lot 27-3 Phase II Lowell Five Cent Savings Bank - Expires 6/1/2017	\$	6,840.00

Respectively submitted,
Arthur N. Graichen
Treasurer

IMPACT FEES

2015

Date of Payment	Owner on Record	Location	Tax Map	Permit	Impact Fee	Interest Prev Yr	Interest Pres Yr	Account Total	School Payment	Account Total
09/29/14	Bearce Revocable Living Trust	4 Merrimac Road	12-6-10	2088	4,332.00	7.95	3.32	4,343.27	4,343.27	-
01/11/15	Tiffany Lee Homes, Inc.	41 Heath Street	4-6-3-10	2137	4,332.00	7.49		4,339.49	4,339.49	-
03/05/15	Tiffany Lee Homes, Inc.	39 Heath Street	4-6-3-9	2140	4,332.00	5.51		4,337.51	4,337.51	-
06/24/15	Tiffany Lee Homes, Inc.	43 Heath Street	4-6-3-11	2199	4,332.00	1.70		4,333.70	4,333.70	-
01/22/15	Peter Kinnon	2 Zoe Lane	13-2-15-9	1720	4,332.00	7.06		4,339.06	4,339.06	-
		08/19/14 - 08/12/15 Paid to School			\$21,660.00	\$29.71	\$3.32	\$21,693.03	21,693.03	\$0.00
10/20/15	Robert Hayes	3 Audrey Lane	10-2-9-30	2284	627.00	0.37		627.37	-	627.37

Balance on Hand as of 12/31/2015

Respectfully submitted,
Arthur N. Graichen, Treasurer

GALE LIBRARY TREASURER'S REPORT – 2015

ASSETS

INCOME

Appropriation	28,594.12
Copy Funds	315.24
Donations	506.88
Grant Income	220.00
Fines	964.15
Interest	25.86
Misc. Income	0.00
Reimbursement	31.00
<u>TOTAL INCOME</u>	\$30,657.25

EXPENDITURES

ADMINISTRATIVE

Community Programs	\$2,558.52
Dues & Associations	480.00
General	539.64
Media-Audio/Visual	3,526.22
Media Books	13,567.91
Media Magazines	1,062.54
Office Supplies	978.33
Postage	204.80
Professional	384.00
Travel	234.86
Legal	0.00

EQUIPMENT

Computer Maintenance	\$1,535.89
Computer/Copier Supplies	268.36
Equipment/Maintenance	87.66
Furniture	156.00
Salary Payment	1,425.06
Custodial Supplies	\$280.44
Maintenance/ Repairs	250.00
Telephone	<u>1,053.89</u>
APPROPRIATION EXPENSES	\$28,594.12

OTHER EXPENSES

Copy Fund Expense	\$ 0.00
Donation Money Expense	504.23
Grant Money Expense	220.00
Fine Money Expense	0.00
GRAND TOTAL	\$29,318.35

**ACCOUNT
BALANCES**

Checking	\$12,292.74
Cash on Hand	140.67
Fines	<u>6,237.67</u>
TOTAL	\$18,671.08

PERSONNEL

Salary	\$88,100.06
(Payroll fund at Town Hall)	

RECONCILIATION

Beginning Balance	\$17,332.18
Income	30,657.25
Expenses	<u>-29,318.35</u>

<u>CURRENT ASSETS</u>	\$18,671.08
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Respectively submitted,
Kathleen P. Meserve
Treasurer Trustee

RECEIPTS - SUMMARY

General Funds – 2015

RECEIVED BY TAX COLLECTOR: \$ 12,874,345.37

RECEIVED BY TOWN CLERK: \$ 945,300.78

RECEIVED BY SELECTMEN:

FEDERAL AND STATE:

State of NH - Emergency Management	\$16,824.44
State of NH – FEMA; Storm Juno 2015	30,016.10
State of NH - Forest Fire Refunds	289.67
State of NH - Highway Block Grant	98,101.32
State of NH - Rooms & Meals Tax	230,634.65
State of NH – Railroad Tax	<u>464.29</u>
SUBTOTAL:	\$376,330.47

CHARGES FOR SERVICES:

Board of Appeals	\$1,817.50
Building Safety Department - Permits	84,415.20
Fire Department - Special Permits	2,995.00
Health Officer - Perc Test Fees/Inspections	5,780.00
Highway Department - Driveway Permits	240.00
Planning Board	1,050.00
Police Services Special Revolving Account Fund	<u>23,925.50</u>
SUBTOTAL:	\$120,223.20

MISCELLANEOUS:

Cable - Copies	\$10.00
Cable Franchise Fee	87,327.58
Emergency Management	191.00
Financial Administration	680.25
General Government Buildings	339.92
Police Department	2,419.21
Recreation	11.05
Rent – Town-owned Property	2,562.00
Sale of Town-owned Property; Crown Vic, Oil Tank, Raft	1,324.24
Town Clerk - Voter Checklist	331.50
Town Clerk - UCC recordings	735.00
Transfer Station – Hazardous Waste	27,982.72
Transfer Station – Recycling Fund	60,000.00
Transfer Station – Resident Stickers/Recycling Bins	<u>190.00</u>
SUBTOTAL	\$184,104.75

NON-REVENUE RECEIPTS

Capital Reserve Fund – Fire Apparatus & Equipment	\$244,664.22
Cemetery Trust Fund – WWII Memorial Refurbishment	636.00
Insurance – AFLAC	252.00
Insurance – Health/Dental	<u>7,213.75</u>
SUBTOTAL:	\$252,765.97

BANK RELATED:

Bad Check Penalties	\$437.09
Bank Service Charge	0.00
Interest on Deposits	2,131.14
Outstanding Checks	<u>12,874.66</u>
SUBTOTAL:	\$15,442.89

TOTAL RECEIVED BY SELECTMEN

\$948,867.28

GRAND TOTAL

\$14,768,513.43

TOWN OF NEWTON

NEW HAMPSHIRE

2016

WARRANT & BUDGET

TOWN WARRANT – 2016

TOWN WARRANT 2016 The State of New Hampshire

THE POLLS WILL BE OPENING FROM 8:00 A.M. TO 8:00 P.M.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the **Newton Town Hall on Saturday, January 30, 2016 at 9:00AM**; the **second session to be held at the Newton Town Hall**, in said Newton, **on Tuesday, the eighth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers** for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

1. To elect all necessary Town Officers for the ensuing year.
2. Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section X - General Provisions, Paragraph 4. The changes are in **BOLD** and ~~struck out~~ as follows:

4. No occupant or owner of land shall have or shall cause to have on their property or permit more than one (1) motor vehicle which is not registered ~~or~~ **and** inspected, unless such vehicle is stored in a legally permitted structure, **is stored in a manner consistent with an approved site plan, or is stored in a manner consistent with a legal, non-conforming use.** Per RSA 266:1, **any vehicle registered shall be inspected not later than 10 days after the registration or transfer of ownership of said vehicle.** This shall include vehicles or appurtenances no longer intended for legal use on the highways, or used parts or materials from which, taken together, include in bulk one or more vehicles. Violations of this ordinance shall be subject to fines and penalties as outlined in RSA 676:17. (Amended March 1994, amended March 2003, amended March 2008)

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 6-0

3. Are you in favor of the adoption of **Amendment No. 2** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section XXXV - Commercial Architecture, Subsection III - Commercial Design Standards, Subsection B - Signs, Paragraphs 1 and 4. The changes are in **BOLD** and ~~struck out~~ as follows:

1. General. All ~~new signs within a new development~~ **or the replacement of any sign not in existence prior to March 13, 2007** must conform to the following requirements. All signs within a development must be consistent with the overall design of the development, and ~~should~~ **shall** be constructed of wood, granite, painted cast metal, bronze, brass, or other material consistent with the materials used in the building's façade or fixtures. Plastic panel rear-lighted signs are not permitted. Billboards are not permitted. Signs employing mercury vapor, low pressure and high-pressure sodium, and metal halide lighting are not permitted.

4. Freestanding signs shall only be permitted where the business is not attached to any other buildings. All freestanding signs must be no larger than ~~four feet in height and no greater than six feet in width~~ **32 square feet**. Freestanding signs constructed of natural materials such as granite or wood are encouraged.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 7-0

4. Are you in favor of the adoption of **Amendment No. 3** as proposed by petition of 25 or more legal voters in the Town of Newton to amend the Newton Zoning Ordinance as follows?

Amend section X General Provisions 4 with changes in **BOLD** as follows:

No occupant or owner of land shall have or shall cause to have on their property or permit more than one (1) ~~two~~ **(2)** motor vehicle(s) which is not registered or inspected,
Change from 1 (one) motor vehicle to 2 (two) vehicles
Effective immediately.
If approved, this appropriation will NOT change or effect any town budgets of the town.

THE PLANNING BOARD DOES NOT RECOMMEND THIS ARTICLE 3-3

5. To see if the Town will vote to raise and appropriate the sum of **One Million, Four Hundred Ninety Eight Thousand, Seven Hundred Dollars (\$1,498,700)** (gross budget) as recommended by the Newton Fire Station Building Committee **for the design, engineering, site preparation, building construction and renovation, equipment and furnishing for a new Fire and Rescue Station to be located at 8 Merrimac Road**, and to authorize the issuance of not more than **\$1,498,700** of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the date, maturities, denominations, interest rates, or discount rate in the case of notes, place of payment, form and other details of such bonds or notes and to enter into such agreements as are necessary to accomplish the financing and completion of such Fire and Rescue Station.
(3/5 ballot vote required)

This article would result in a \$0.15 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

6. “Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$3,181,348.00**? Should this article be defeated, the default budget shall be \$3,108,696.00 which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.”

The budget increase from the 2015 ACTUAL budget to the 2016 PROPOSED budget represents a tax impact increase of \$0.08 per \$1,000.00 of assessed value.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

7. To see if the town will vote to establish a Cemetery Expendable Trust Fund pursuant to RSA 31:19-a and RSA 289:2-a, allowing all future proceeds received from the sale of cemetery lots in Newton Cemeteries, and any interest gained thereon, for the maintenance of cemeteries; and further to name the Cemetery Trustees as agents to expend from this fund.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

8. Shall the Town accept the provision of RSA 202-A:4-d providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the **public library trustees to accept gifts of personal property, other than money**, which may be offered to the library for any public purpose?

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

9. To see if the Town will vote to raise and appropriate the sum of **\$12,700.00** from the unassigned fund balance **for revenues generated from rental fees at 8 Merrimac Road**, to be deposited into the Capital Reserve Fund created in 2015 for this purpose.

This article would result in no increase in the amount to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

10. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$60,000.00** to be paid toward the **2016 SOLID WASTE DISPOSAL BUDGET as an offset to the disposal costs** and to authorize the withdrawal of \$60,000.00 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

A “yes” vote for this article would result in no increase in the amount to be raised by taxes. A “no” vote will result in an increase in the amount to be raised by taxes of \$0.12 per \$1,000.00 of assessed value.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

11. To see if the Town will vote to raise and appropriate the sum of **\$30,459.00** for the following **Community Services**:

HAVEN (f/k/a A SAFE PLACE & SASS)	\$ 3,050.00
AREA HOMECARE & FAMILY SERVICES	3,800.00
CHILD ADVOCACY CENTER	2,000.00
CHILD AND FAMILY SERVICES	1,500.00
DRUGS ARE DANGEROUS	2,500.00
FAMILY MEDIATION	5,947.00
LAMPREY HEALTH CARE	1,600.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	5,000.00
ROCKINGHAM NUTRITION MEALS ON WHEELS	1,612.00
VIC GEARY CENTER	<u>2,700.00</u>
	\$30,459.00

This article would result in a \$0.06 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

12. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission the sum of **\$4,000.00 for Recreational Programs and Trips for Newton Senior Citizens.**

This article would result in a \$0.01 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

13. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$9,655.00 for the purpose of sponsoring an "Olde Home Day"** similar to the event held in town on October 3, 2015.

This article would result in a \$0.02 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

14. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$15,000.00 to resurface the Greenie Skate Park.** The Commission would like to make these improvements to enhance overall safety at Greenie Park.

This article would result in a \$0.03 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

15. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$19,800.00 to restructure the equipment and replace the “safe fall zones” in the playground area at Greenie Park.** The Commission would like to make these improvements to enhance overall safety at Greenie Park.

This article would result in a \$0.04 increase per \$1,000.00 of assessed value to be raised by taxes.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-0

16. On a citizen petition of 25 or more voters of the Town of Newton, NH, to ask the voters to allow the Board of Selectmen the authority to convey the Town’s interest in a parcel of land, known as MAP 8, BLOCK 3, LOT 4-2 or 74 Smith Corner Road for a fee, to the abutter, Wanda Bilodeau relative of Raymond & Amanda Bilodeau.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 4-0

Given under our hands and seal this 18th day of January in the year of our Lord Two Thousand and Sixteen.

James L. Doggett, Chairman Matthew A. Burrill, Vice-Chairman Robert S. Donovan, Jr.

Lawrence B. Foote Lisa L. Gonyer
BOARD OF SELECTMEN

(Note: This warrant was amended at the Deliberative Session on January 30, 2016)

Appropriations

BUDGET – 2016

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	06	\$165,345	\$158,852	\$165,700	\$0
4140-4149	Election, Registration, and Vital Statistics	06	\$77,525	\$79,545	\$84,500	\$0
4150-4151	Financial Administration	06	\$139,899	\$130,849	\$144,109	\$0
4152	Revaluation of Property	06	\$83,020	\$83,020	\$43,920	\$0
4153	Legal Expense	06	\$27,256	\$8,759	\$27,000	\$0
4155-4159	Personnel Administration	06	\$297,554	\$347,697	\$355,699	\$0
4191-4193	Planning and Zoning	06	\$54,099	\$50,674	\$57,102	\$0
4194	General Government Buildings	06	\$185,820	\$125,826	\$185,700	\$0
4195	Cemeteries	06	\$13,825	\$13,734	\$14,046	\$0
4196	Insurance	06	\$93,400	\$86,865	\$93,400	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
Public Safety						
4210-4214	Police	06	\$652,325	\$627,823	\$672,572	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	06	\$214,655	\$244,718	\$277,220	\$0
4240-4249	Building Inspection	06	\$81,452	\$94,562	\$21,052	\$0
4290-4298	Emergency Management	06	\$31,047	\$36,509	\$17,290	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	06	\$344,544	\$374,190	\$350,820	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	06	\$18,000	\$19,498	\$18,000	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	06	\$355,780	\$281,706	\$350,000	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$10,150	\$5,972	\$0	\$0
4414	Pest Control	06	\$35,000	\$26,900	\$35,000	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0
Welfare						
4441-4442	Administration and Direct Assistance	06	\$25,445	\$14,550	\$25,445	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	06	\$20,030	\$16,407	\$11,420	\$0
4550-4559	Library	06	\$112,943	\$112,943	\$114,276	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	06	\$6,500	\$6,328	\$6,200	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	06	\$4,000	\$0	\$2,000	\$0
4619	Other Conservation	06	\$3,750	\$1,028	\$3,356	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	06	\$88,575	\$88,575	\$105,521	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$3,141,939	\$3,037,528	\$3,181,348	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4903	Buildings	05	\$0	\$0	\$1,498,700	\$0
Purpose: Bonding for New Fire and Rescue Station						
4915	To Capital Reserve Fund	09	\$0	\$0	\$12,700	\$0
Purpose: Rental Fees at 8 Merrimac Road						
Special Articles Recommended			\$0	\$0	\$1,511,400	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4324	Solid Waste Disposal	10	\$0	\$0	\$60,000	\$0
Purpose: Solid Waste Disposal offset to budget						
4445-4449	Vendor Payments and Other	11	\$0	\$0	\$30,459	\$0
Purpose: Community Services						
4520-4529	Parks and Recreation	15	\$0	\$0	\$19,800	\$0
Purpose: Restructure Equipment and Replace safe fall zones						
4520-4529	Parks and Recreation	14	\$0	\$0	\$15,000	\$0
Purpose: Resurface Greenie Skate Park						
4520-4529	Parks and Recreation	12	\$0	\$0	\$4,000	\$0
Purpose: Recreation Programs and Trips for Newton Seniors						
4520-4529	Parks and Recreation	13	\$0	\$0	\$9,655	\$0
Purpose: Sponsoring an Olde Home Day						
Individual Articles Recommended			\$0	\$0	\$138,914	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	06	\$53,500	\$28,500	\$22,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	06	\$400	\$2,597	\$900
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	06	\$0	\$1,068	\$300
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	06	\$49,650	\$52,600	\$51,300
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	06	\$30	\$30	\$25
3220	Motor Vehicle Permit Fees	06	\$830,250	\$931,844	\$906,000
3230	Building Permits		\$81,452	\$84,415	\$0
3290	Other Licenses, Permits, and Fees	06	\$61,746	\$60,984	\$51,650
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	06	\$228,230	\$230,635	\$230,635
3353	Highway Block Grant		\$90,549	\$98,101	\$0
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	06	\$15,707	\$18,769	\$1,950
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	06	\$40,880	\$845	\$825
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$1,574	\$0
3502	Interest on Investments	06	\$2,000	\$2,131	\$2,000
3503-3509	Other	06	\$6,710	\$10,432	\$1,850
Interfund Operating Transfers In					
3912	From Special Revenue Funds	10	\$95,000	\$87,983	\$60,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$235,000	\$244,664	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	05	\$0	\$0	\$1,498,700
9998	Amount Voted from Fund Balance	09	\$5,700	\$5,700	\$12,700
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,796,804	\$1,862,872	\$2,841,335

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$3,141,939	\$3,181,348
Special Warrant Articles Recommended	\$349,695	\$1,511,400
Individual Warrant Articles Recommended	\$142,373	\$138,914
TOTAL Appropriations Recommended	\$3,634,007	\$4,831,662
Less: Amount of Estimated Revenues & Credits	\$1,796,804	\$2,841,335
Estimated Amount of Taxes to be Raised	\$1,837,203	\$1,990,327

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
General Government		DEFAULT BUDGET 2016			
4130-4139	Executive	\$153,454	13,691		\$167,145
4140-4149	Election, Registration, and Vital Statistics	\$77,102	6,448		\$83,550
4150-4151	Financial Administration	\$142,008	3,201		\$145,209
4152	Revaluation of Property	\$83,020	-39,100		\$43,920
4153	Legal Expense	\$27,256			\$27,256
4155-4159	Personnel Administration	\$297,554	58,145		\$355,699
4191-4193	Planning and Zoning	\$54,099	637		\$54,736
4194	General Government Buildings	\$174,472	11,348		\$185,820
4195	Cemeteries	\$13,825	221		\$14,046
4196	Insurance	\$93,400			\$93,400
4197	Advertising and Regional Association	\$0			\$0
4199	Other General Government	\$0			\$0
Public Safety					
4210-4214	Police	\$662,396	-9,551		\$652,845
4215-4219	Ambulance	\$0			\$0
4220-4229	Fire	\$211,355	1,500		\$212,855
4240-4249	Building Inspection	\$81,452	-60,000		\$21,452
4290-4298	Emergency Management	\$31,047	-13,757		\$17,290
4299	Other (Including Communications)	\$0			\$0
Airport/Aviation Center					
4301-4309	Airport Operations	\$0			\$0
Highways and Streets					
4311	Administration	\$0			\$0
4312	Highways and Streets	\$343,136	908		\$344,044
4313	Bridges	\$0			\$0
4316	Street Lighting	\$18,000			\$18,000
4319	Other	\$0			\$0
Sanitation					
4321	Administration	\$0			\$0
4323	Solid Waste Collection	\$0			\$0
4324	Solid Waste Disposal	\$369,455	-11,175		\$358,280
4325	Solid Waste Cleanup	\$0			\$0
4326-4328	Sewage Collection and Disposal	\$0			\$0
4329	Other Sanitation	\$0			\$0
Water Distribution and Treatment					
4331	Administration	\$0			\$0
4332	Water Services	\$0			\$0
4335	Water Treatment	\$0			\$0
4338-4339	Water Conservation and Other	\$0			\$0
Electric					
4351-4352	Administration and Generation	\$0			\$0
4353	Purchase Costs	\$0			\$0
4354	Electric Equipment Maintenance	\$0			\$0
4359	Other Electric Costs	\$0			\$0

Health					
4411	Administration	\$10,150	-10,150		\$0
4414	Pest Control	\$35,000			\$35,000
4415-4419	Health Agencies, Hospitals, and Other	\$0			\$0
Welfare					
4441-4442	Administration and Direct Assistance	\$25,266	179		\$25,445
4444	Intergovernmental Welfare Payments	\$0			\$0
4445-4449	Vendor Payments and Other	\$0			\$0
Culture and Recreation					
4520-4529	Parks and Recreation	\$23,030	-3,040		\$19,990
4550-4559	Library	\$113,113	-170		\$112,943
4583	Patriotic Purposes	\$0			\$0
4589	Other Culture and Recreation	\$6,500			\$6,500
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	\$4,000			\$4,000
4619	Other Conservation	\$3,750			\$3,750
4631-4632	Redevelopment and Housing	\$0			\$0
4651-4659	Economic Development	\$0			\$0
Debt Service					
4711	Long Term Bonds and Notes - Principal	\$88,575	16,946		\$105,521
4721	Long Term Bonds and Notes - Interest	\$0			\$0
4723	Tax Anticipation Notes - Interest	\$0			\$0
4790-4799	Other Debt Service	\$0			\$0
Capital Outlay					
4901	Land	\$0			\$0
4902	Machinery, Vehicles, and Equipment	\$0			\$0
4903	Buildings	\$0			\$0
4909	Improvements Other than Buildings	\$0			\$0
Operating Transfers Out					
4912	To Special Revenue Fund	\$0			\$0
4913	To Capital Projects Fund	\$0			\$0
4914A	To Proprietary Fund - Airport	\$0			\$0
4914E	To Proprietary Fund - Electric	\$0			\$0
4914O	To Proprietary Fund - Other	\$0			\$0
4914S	To Proprietary Fund - Sewer	\$0			\$0
4914W	To Proprietary Fund - Water	\$0			\$0
4915	To Capital Reserve Fund	\$0			\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0			\$0
4917	To Health Maintenance Trust Funds	\$0			\$0
4918	To Non-Expendable Trust Funds	\$0			\$0
4919	To Fiduciary Funds	\$0			\$0
Total Appropriations		\$3,142,415			\$3,108,696

Explanation for Increases and Decreases	
Account	Explanation
4130	Contractual Agreement
4150	IT Contracted Services
4152	Revaluation
4240	Inspector Fees for Permits
4290	Emergency Management - State

PAYMENTS – DETAILED

A SAFE PLACE

Special Appropriation:		\$2,500.00
Expenditure:		
A Safe Place	<u>\$2,500.00</u>	
TOTAL	<u>\$2,500.00</u>	
Unexpended Balance		\$0.00

AREA HOMECARE & FAMILY SERVICES

Special Appropriation:		\$3,800.00
Expenditure:		
Area Homecare & Family Services	<u>\$3,800.00</u>	
TOTAL	<u>\$3,800.00</u>	
Unexpended Balance:		\$0.00

ASSESSOR

Appropriation:		\$83,020.00
Expenditures:		
Andrea S. Lewy, General Assessing	\$29,000.00	
Andrea S. Lewy, Statistical Update	54,000.00	
NH Association of Assessing Officials, Dues	<u>20.00</u>	
TOTAL	<u>\$83,020.00</u>	
Unexpended Balance:		\$0.00

CABLE COMMITTEE

Appropriation:		\$6,500.00
Expenditures:		
NHCCM, Member Dues	\$50.00	
Payroll	6,227.81	
State of NH - Criminal Records, Record checks	<u>49.75</u>	
TOTAL	<u>\$6,327.56</u>	
Unexpended Balance:		\$172.44

CARE OF TREES

Appropriation:		\$4,000.00
Expenditure:	<u>\$0.00</u>	
TOTAL	<u>\$0.00</u>	
Unexpended Balance:		\$4,000.00

CEMETERIES

Appropriation:		\$13,825.00
Expenditures:		
Civil Construction Management, Consultant	\$360.00	
Newton Greenhouse	44.00	
North of Boston Media Group	99.60	

CEMETERIES (con't)

T. Hajjar Maintenance, Grounds maintenance	12,880.00	
Union Flag Company	<u>350.00</u>	
TOTAL	\$13,733.60	
Unexpended Balance:		\$91.40

CHILD ADVOCACY CENTER

Special Appropriation:		\$2,000.00
Expenditure:		
Child Advocacy Center	<u>\$2,000.00</u>	
TOTAL	\$2,000.00	
Unexpended Balance:		\$0.00

CONSERVATION COMMISSION

Appropriation:		\$3,750.00
Expenditures:		
NHACC, Dues	\$303.00	
Patricia McCarthy, Reimbursement	272.85	
Payroll	<u>452.03</u>	
TOTAL	\$1,027.88	
Unexpended Balance:		\$2,722.12

DEPARTMENT OF BUILDING SAFETY

Appropriation:		\$81,452.00
Expenditures:		
Assistant Building Inspectors Payroll	\$31,492.00	
Building Inspector Payroll	44,481.68	
Tina Cardoso	400.00	
Code Enforcement Payroll	10,561.83	
Daniel H. Reilly	475.00	
IAEI	102.00	
International Code Council, Inc., Dues	135.00	
King Graphics, Office supplies	490.00	
NHBOA	50.00	
Permit Clerk Payroll	5,191.88	
Petty Cash	26.09	
RMON Networks	49.99	
Rockingham Planning Commission	15.00	
Samuel A. Zannini, Jr.	720.00	
Staples Contract and Commerical	291.84	
Staples Credit, Office supplies	30.07	
State of NH - Criminal Records, Record checks	<u>49.75</u>	
TOTAL	\$94,562.13	
Overdraft:		(\$13,110.13)

DRUGS ARE DANGEROUS

Special Appropriation:		\$2,500.00
Expenditure:		
DAD, Inc.	<u>\$2,500.00</u>	
TOTAL	\$2,500.00	
Unexpended Balance:		\$0.00

ELECTION, REGISTRATION & VITAL STATISTICS

Appropriation:		\$77,525.00
Expenditures:		
Cardmember Services	\$311.31	
Cheryl Saunders	207.32	
Deputy Town Clerk Payroll	22,419.39	
Earthlink Business, Telephone	915.43	
IDS, Supplies	301.30	
Interware Development	401.00	
LHS Associates, Accuvote maint. contract & ballots	2,374.85	
New Hampshire Fish and Game, Licenses	2,690.00	
NHCTCA, Dues	50.00	
NHTCA/NHCTCA	140.00	
North of Boston Media Group	126.26	
Petty Cash, Postage	427.01	
Postmaster, Newton	146.00	
Price Digests, Subscription	124.95	
Red Jacket Mountain View	422.00	
RMON Networks	450.00	
Staples Contract and Commerical	221.96	
Town Clerk Fees	37,112.00	
Town Clerk Payroll	5,000.06	
Treasurer, State of NH	256.00	
Treasurer, State of NH, Animal Population Control	2,411.00	
Treasurer, State of NH, Vital Statistics	1,745.00	
Voter Registration/Election Payroll	<u>1,292.45</u>	
TOTAL	\$79,545.29	
Overdraft:		(\$2,020.29)

EMERGENCY MANAGEMENT (RERP)

Appropriation:		\$20,161.21
Expenditures:		
Cardmember Services, Office supplies	\$308.52	
Estabrook's Garage	2,763.18	
Larry Foote	61.79	
Payroll - Radiological Emergency Response Plan	<u>13,757.79</u>	
TOTAL	\$16,891.28	
Unexpended Balance:		\$3,269.93

EMERGENCY MANAGEMENT (Town)

Appropriation:		\$18,157.28
Expenditures:		
Acios	\$270.31	
Ben's Uniforms	75.00	
Cardmember Service	1,188.90	
Department Payroll	14,332.76	
East Coast Electronics	482.80	
Estabrook's Garage, Fuel	661.87	
Home Depot Credit Services	34.66	
Lawrence B. Foote, Travel & training	740.46	
Petty Cash	16.83	
RMON Networks	300.00	
Sam's Club Synchrony Bank	100.00	
Staples Credit Plan	675.93	
Verizon Wireless, Telephone	<u>738.41</u>	
TOTAL	\$19,617.93	
Overdraft:		(\$1,460.65)

EXECUTIVE

Appropriation:		\$165,345.00
Expenditures:		
Alcacidinho, John	\$31.00	
CAI Technologies	1,300.00	
Cardmember Service	33.36	
Doggett, James L.	124.44	
Earthlink Business	1,030.53	
Hannaford and Dumas	2,655.00	
NH Municipal Association	4,544.00	
NHGFOA	25.00	
North of Boston Media Group	367.90	
Petty Cash	300.45	
Postmaster	146.00	
RMON Networks	1,622.82	
Rockingham County Registry of Deeds	75.49	
Rockingham Planning Commission	15.00	
Salary	143,358.98	
Salary - Part-time Office Staff	530.68	
Sam's Club Synchrony Bank	85.80	
Staples Contract and Commercial/Staples Credit Plan	1,839.65	
State of NH Criminal Records	51.50	
Thomson Reuters West	281.25	
Treasurer State of NH - Secretary of State	75.00	
Wrigley, Nancy J.	<u>358.49</u>	
TOTAL	\$158,852.34	
Unexpended Balance:		\$6,492.66

FAMILY MEDIATION & JUVENILE SERVICES

Special Appropriation:		\$5,947.00
Expenditure:		
Family Mediation & Juvenile Services	<u>\$5,947.00</u>	
TOTAL	<u>\$5,947.00</u>	
Unexpended Balance:		\$0.00

FINANCIAL ADMINISTRATION

Appropriation:		\$110,599.00
Expenditures:		
Accufund, Accounting software support	\$748.75	
ADP, Payroll service	4,803.91	
Avitar, Assessing and Tax software support, supplies	8,351.00	
BlumShapiro, General Ledger software support	405.00	
Cardmember Services, Postage, supplies, & equipment	852.85	
Century Copier Specialists, Maintenance agreement	1,275.00	
Deluxe Enterprises, Office supplies	238.63	
FedEx, Payroll delivery service	1,109.36	
Harland Clarke	50.81	
LEAF, Copier Lease	4,649.00	
Lynne Camp, Office supplies	39.32	
NH Municipal Association, Dues & training	80.00	
Petty Cash, Postage & supplies	72.10	
Postmaster	98.00	
RMON Networks, IT Consultant, maintain computers	26,134.80	
Salary - Administration	32,124.27	
Salary - Deputy Treasurer	2,378.00	
Salary - Treasurer	6,200.00	
Salary - Trustees of Trust Funds	750.00	
Staples Contract and Commercial	82.99	
Staples Credit Plan, Office Supplies	46.98	
Town of Newton Transfer Station	50.05	
Vachon, Clukay & Company, 2014 Audit	14,023.36	
Virtual Town Hall LLC, Web Site	<u>1,950.00</u>	
TOTAL	<u>\$106,514.18</u>	
Unexpended Balance:		\$4,084.82

FIRE DEPARTMENT

Appropriation:		\$216,161.85
Expenditures:		
2 Way Communications, Radio supplies & repairs	\$2,040.80	
Adamson Industries	891.25	
All Hands Fire Equipment	58.48	
Al's Lock Service	593.00	
American Canvas Company	455.00	
Apollo Safety, Inc.	725.00	

FIRE DEPARTMENT (con't)

ArcSource, Medical supplies	122.40
Ben's Uniforms	4,567.00
Bergeron Protective Clothing LLC	718.96
Berube's Truck Accessories, LLC	171.70
Blinn's Auto Body	350.00
Bound Tree Medical	1,752.35
Cardmember Service	86.30
Center - Occupational and Employee Health, Vaccines	209.00
Clinical 1 Home Medical, Medical supplies	1,032.00
Colonial Engraving	78.00
Comcast, Internet Service	1,413.50
Common Grounds Coffee Shop, Inc.	109.95
Computer Security Products, Inc.	55.98
Comstar	1,500.00
Corey Greaney	100.00
Dale G. Putnam	20.00
Debra Alcaidinho	25.00
Earthlink Business, Telephone	995.68
East Coast Electronics, Radio equipment	4,461.50
Ed Lyons Fire Equipment, Inc.	249.00
Emergency Services Marketing Corp, Inc.	850.00
Estabrook's Garage, Fuel & repairs	6,073.49
ExpressMED at Salem	2,675.00
Fail Safe Testing, LLC	690.00
FCAM	40.00
FDSS, LLC	1,550.00
Fire Tech and Safety of New England	687.74
Firematic Supply Co. Inc.	12,949.97
Fire Department Payroll	136,198.88
Forest Fire Payroll	1,793.77
Globe Manufacturing Company, LLC	493.92
Golden West Industrial Supply	350.43
Granting Opportunities, LLC	40.00
Greenwood Emergency Vehicles	249.88
Ground Zero Auto Repair	414.61
Home Depot Credit Services, Supplies & equipment	2,211.99
Industrial Protection Service, Supplies & equipment	5,271.70
Innovative Fire Training Solutions, Training	3,067.00
ISG Infrasys	329.42
Jackson Lumber and Millwork	52.00
James Ryan	1,071.74
Jason Gaudette	157.50
Jeffrey C. Gersbach	20.00
Joe's Discount Office Furniture	700.00
John Alcaidinho, Supplies	532.58

FIRE DEPARTMENT (con't)

John Kane	224.99
John C. Owens	36.00
Joseph B. Arruda	900.00
Kansas State Bank	8,619.86
Keith E. Bertogli	65.19
Keane Fire & Safety, Maintenance	447.85
King Graphics	267.00
Lawrence B. Foote	74.20
Links to Life	75.00
Mach 5 Group	1,410.75
MB Tractor and Equipment	973.46
Michelle's Creative Expressions, Uniform supplies	469.00
Minuteman Trucks, Inc.	5,367.24
Neptune Uniforms and Equipment, Inc.	666.95
Newton Glass and Garage Door	200.00
Newton Greenhouse	107.78
Nextel Communications	43.99
NFPA	422.20
NH Association of Fire Chiefs, Dues	120.00
NH Fire Prevention Society, Dues	225.00
Petty Cash, Supplies	373.01
Phil Ackland and Associates, LLC	765.00
Positive Promotions, Inc.	355.80
Postmaster	92.00
Public Agency Training Council	295.00
Ralph Estabrook	1,248.00
Ralph Mahoney and Sons, Inc.	2,179.17
Richard Dupre	393.99
Robert P. Zalenski	236.95
Rockingham Auto Repair, Inc.	40.00
Ronald Jackson	125.00
Ryan Property Maintenance	1,100.00
Sam's Club, Supplies	1,171.12
Save A Life	472.00
Scott Dole	100.00
Seacoast Chief Fire Officers, Dues & training	1,234.20
Seacoast Chief Fire Officers Mutual Aid	555.00
Senter Auto Supply, Inc.	281.16
Sign DeSigns, Supplies	38.00
Simone's Mobile Detailing	500.00
Staples Credit Plan, Office supplies	1,355.53
State of NH - Criminal Records, Record Check	398.00
Strobes N More	831.92
Sunset Printing and Adv Spec, Co.	343.92
Turner EMS Solutions	504.00

FIRE DEPARTMENT (con't)

Union Flag Company	128.30	
United Compressor & Pump Services, Maintenance	508.00	
Verizon Wireless	1,594.47	
Visiting Geeks	180.00	
Whelen Engineering Company	7.96	
William E. Ingalls	80.00	
Witmer Public Safety Group, Inc.	162.97	
Wolfe Communications	796.86	
Xerox Business Services, LLC	1,899.00	
Zakkary A. Castellano	261.40	
Zoll Medical, Medical equipment	<u>2,140.00</u>	
TOTAL	\$244,717.66	
Overdraft:		(\$28,555.81)

GENERAL ASSISTANCE

Appropriation:		\$25,445.00
Expenditures:		
Christine O'Rourke, Supplies	\$15.79	
Earthlink Business	361.47	
Welfare Administrator Payroll	9,320.82	
Deputy Administrator Payroll	324.00	
Contingency Fund	725.00	
Rent/Mortgage	2,449.00	
Utilities	<u>1,354.32</u>	
TOTAL	\$14,550.40	
Unexpended Balance:		\$10,894.60

GENERAL GOVERNMENT BUILDINGS

Appropriation:		\$185,820.00
Expenditures:		
Alpha Locksmith	\$248.00	
Atkinson Electric, Repairs	581.90	
Blackboard Connect, Inc., Alert Now subscription	1,500.00	
Bob's Septic Service, LLC	230.00	
Cardmember Services, Supplies	585.20	
Comcast, Internet service	4,133.80	
Crossman Air Balancing Consultants and Service	123.00	
Dale A. Gordon, Plowing	5,112.96	
David Heating and Cooling, Inc.	1,340.00	
Department Payroll	12,662.76	
Design Tech Group, LLC, Janitorial service	440.00	
Eastern Seaboard Concrete Construction	4,152.00	
Emanuel Engineering, Repairs consultant	281.38	
Epping Well & Pump, Water Testing service	190.00	
G. Mello Disposal, Dumpster service	1,775.00	

GENERAL GOVERNMENT BUILDINGS (con't)

Home Depot Credit Services, Supplies	609.16	
JM Protective Services, Alarm systems	3,524.10	
KC Carpets, Inc.	576.00	
Keane Fire & Safety, Extinguisher inspections	820.41	
KMA Tree Service	950.00	
KV Partners, LLC, Consultant	1,179.20	
Lawrence B. Foote	98.85	
Letoile Roofing Co., Inc.	335.00	
MikLin Technologies, Inc.	1,578.00	
Nelson Analytical Lab	300.00	
Newton Glass and Garage Door, Repairs	1,020.00	
Northeast Basement Systems	129.00	
Palmer Gas Company/Ermer Oil	20,038.56	
Pest End Exterminators	1,225.00	
Peter M. Colby, Plowing	1,262.25	
Petty Cash, Supplies	79.79	
Poland Spring Water	1,452.98	
Power Products Systems, LLC	246.20	
Protection One, Security system	756.60	
ReadyRefresh	637.93	
RMON Networks, Computer maintenance	375.00	
Ryan Property Maintenance	200.00	
Sam's Club, Supplies	529.62	
Senter Auto Supply, Inc.	106.83	
SFC Engineering Partnership, Inc.	1,600.00	
T & M Property Maintenance	16,430.00	
Tony Romanoski	28.85	
Triangle Portable Services, Inc.	2,108.98	
TriState Generator, LLC	1,000.00	
Union Flag Company	108.60	
Unitil	<u>33,163.29</u>	
TOTAL	\$125,826.20	
Unexpended Balance:		\$59,993.80

HEALTH OFFICER

Appropriation:		\$10,150.00
Expenditures:		
Health Officer Payroll	\$5,840.00	
King Graphics, Supplies	<u>132.00</u>	
TOTAL	\$5,972.00	
Unexpended Balance:		\$4,178.00

HIGHWAYS & STREETS

Appropriation:		\$372,185.97
Expenditures:		
A and A Industrial	\$452.88	
American Striping	1,908.40	
Atkinson Graphics	75.00	
Atlantic Broom Service, Inc., Plow blade edges	741.03	
Bell and Flynn, Inc.	45,495.00	
Benevento, Roadway supplies	3,621.44	
Berube's Truck Accessories, LLC	179.85	
Dale A. Gordon, Plowing	3,835.50	
Department Payroll	52,137.41	
Eastern Minerals, Inc., Sand & salt	14,792.24	
Eastern Seaboard Concrete Construction Co., Inc.	196,983.49	
Estabrook's Garage, Fuel	2,710.60	
Galloway Trucking, Roadway supplies	3,561.97	
Ground Zero Auto Repairs, Equipment maintenance	1,399.58	
James M. Benjamin, Plowing	5,142.50	
Jordan Equipment Co., Equipment parts	554.02	
Kingston Materials, Sand & salt - roadway supplies	6,355.58	
Michael J. DeSpencer, Plowing	5,582.50	
Michael Pivero, Driveway permit fees	240.00	
Michael Pivero, Reimbursement	330.91	
New England Barricade Co., Signs	593.86	
Peter M. Colby, Plowing	5,667.75	
Ricky Gonyer, Plowing	7,067.50	
Ronald Jackson, Supplies	35.00	
Senter Auto Supply, Inc., Equipment parts	9.49	
T M Property Maintenance, Plowing	11,496.15	
TCS Communications Corp.	3,040.40	
W. J. Brunet Landscaping, Roadside maintenance	<u>180.00</u>	
TOTAL	\$374,190.05	
Overdraft:		(\$2,004.08)

INSURANCE

Appropriation:		\$93,400.00
Expenditures:		
Green Insurance Associates, Fire & Police	\$6,805.00	
Property-Liability Trust - Property & Liability	40,161.80	
Property-Liability Trust - Unemployment		
Compensation	4,463.30	
Property-Liability Trust - Worker's Compensation	<u>35,434.96</u>	
TOTAL	\$86,865.06	
Unexpended Balance:		\$6,534.94

LAMPREY HEALTH CARE

Special Appropriation:		\$1,600.00
Expenditure:		
Lamprey Health Care	<u>\$1,600.00</u>	
TOTAL	\$1,600.00	
Unexpended Balance:		\$0.00

LEGAL EXPENSES

Appropriation:		\$27,256.00
Expenditures:		
Municipal Resources, Inc.	\$2,500.00	
Preti Flaherty	3,500.00	
Sumner F. Kalman	4,717.50	
Upton & Hatfield, LLP	<u>541.01</u>	
TOTAL	\$11,258.51	
Unexpended Balance:		\$15,997.49

NHSPCA

Special Appropriation:		\$750.00
Expenditure:		
NHSPCA	<u>\$750.00</u>	
TOTAL	\$750.00	
Unexpended Balance:		\$0.00

PERSONNEL ADMINISTRATION

Appropriation:		\$297,554.00
Expenditures:		
FICA & Medicare	\$73,360.24	
HealthTrust	106,378.75	
N.H. Retirement System	<u>167,957.59</u>	
TOTAL	\$347,696.58	
Overdraft:		(\$50,142.58)

PLANNING BOARD

Appropriation:		\$47,925.00
Expenditures:		
Administrative Assistant Payroll	\$18,698.71	
Century Copier Specialists, Maintenance agreement	445.00	
Earthlink Business, Telephone	661.81	
James Doggett, Travel	113.39	
KV Partners, LLC, Consultant	130.80	
NH Municipal Association, Training	215.00	
NH Office of Energy and Planning	120.00	
North of Boston Media Group, Legal advertising	236.55	
Petty Cash, Postage & supplies	343.05	
Postmaster	98.00	

PLANNING BOARD (con't)

Richard M. Milner	157.18	
Rockingham Planning Commission	19,289.50	
Roger G. Hamel	119.16	
Sumner F. Kalman, Legal consultant	<u>4,545.00</u>	
TOTAL	\$45,173.15	
Unexpended Balance:		\$2,751.85

POLICE DEPARTMENT

Appropriation:		\$652,325.00
Expenditures:		
125 Canvas and Upholstery	\$100.00	
2 Way Communications Service	1,248.00	
Acio's, Meeting refreshments	101.65	
Adamson Industries Corporation	29.90	
Al's Lock Service	992.00	
Amesbury Industrial Supply Company, Inc.	661.03	
Beacon Electrical Sales Co., Inc., Facility repairs	413.74	
Ben's Uniforms	4,373.00	
Blue Book	42.95	
Brentwood Surplus Sales	180.00	
Business Radio Licensing	95.00	
C & M Auto Repair, Inc.	6,036.38	
Cardmember Services	13,344.20	
Century Copier Specialists, Maintenance	1,173.99	
Cognitive and Behavior Therapies of Nbt, PC	100.00	
Commission on Accreditation for Law	6,300.00	
Cory Drouin	940.66	
Cozy Cleaners, Uniforms	1,546.00	
D & D Polygraph	1,000.00	
David Butts, Painting	460.00	
David Heating and Cooling Inc.	283.00	
Drivers License Guide Company	119.70	
Earthlink Business, Telephone	3,000.12	
Estabrook's Garage, Maintenance, repairs, & fuel	3,494.91	
Felco Car Wash, LLC	700.00	
First Access Technologies, Inc.	658.00	
Ford Credit Dept 67 434	21,832.70	
Forensic Consulting Associates of NE, LLC	750.00	
Freedom Auto and Tire	1,164.76	
Grace Greenwood	75.00	
Granite State Police Career Counseling, LLC	289.00	
Identi-Kit Solutions	408.00	
International Association for Property & Evidence	50.00	
Jamey Jameson	500.00	
Jason Clarke	825.00	

POLICE DEPARTMENT (con't)

Johnson Lumber Company	223.47
Keane Fire & Safety, Equipment	69.75
Kellygraphics	680.00
Kimberly J. Mears	267.96
King Graphics, Supplies	131.00
Laser Technologies, Inc.	0.10
Lawrence E. Streeter	100.00
LEA Data Technologies, Dues-Subscriptions	1,000.00
LEAF, Copier Lease	4,175.46
Leanne Wancheck	2,607.23
LogIn/IACP Network, Dues	275.00
Loral Press, Office supplies	121.69
Matthew Bender & Company, Inc., Subscription	1,832.63
McFarland Ford Sales, Inc.	175.39
Michael R. Jewett	32.00
Michael T. Giordano	80.00
NESPIN, Dues	100.00
NexTraq, IT Support	2,526.40
NH Association of Chiefs of Police, Dues	100.00
NNEPAC	100.00
North of Boston Media Group, Recruiting advertising	595.00
Northeast Diagramming Services	550.00
Petty Cash, Postage and supplies	246.67
Postmaster	98.00
PRS Group, Inc., Computer equipment & support	568.50
Quirk Auto Dealers	179.95
R and R Repair	160.00
RAD Systems, License renewals	225.00
Riley's Sport Shop, Inc., Equipment & ammunition	8.00
Robert DiFlumeri	223.52
Rockingham County Chiefs of Police Assn	25.00
Roger Williams University Justice System Training	1,750.00
Salaries:	
Administrative	45,140.53
Animal Control Officer	10,378.72
Assistant Animal Control Officer	1,691.00
Chief	83,993.57
Court Time	1,140.06
Full-time Officers	305,270.85
Overtime	30,143.69
Part-time Officers	24,694.51
Police Service Detail	152.00
Second Son Enterprises, LLC	2,367.57
Security Team, Security system	342.00
Senter Auto Supply, Inc.	830.24

POLICE DEPARTMENT (con't)

Shred King Corp	50.00	
Simone's Mobile Detailing	1,020.00	
Sirchie Fingerprint Laboratories	65.17	
Staples Credit Plan, Supplies	4,110.71	
State of NH Criminal Records	49.75	
Steven Varnell	405.00	
Sullivan Tire Co., Inc.	1,408.96	
TASER International, Equipment	1,394.74	
Tim Krause	400.00	
Top Notch Apparel, Uniforms	1,258.00	
Trailer Place	130.00	
Treasurer, State of NH, Manuals	202.92	
TriTech Software Systems, IT Consult & support	7,665.00	
Verizon Wireless, Telephone	8,440.83	
Visiting Geeks	2,560.90	
TOTAL	\$627,823.13	
Unexpended Balance:		\$24,501.87

RECREATION

Appropriation:		\$20,030.00
Expenditures:		
A SmartSign Store	\$253.96	
Acios	90.00	
Cardmember Services, Supplies & postage	2,599.64	
Central Maine Pyrotechnics	2,500.00	
Home Depot Credit Services, Supplies	666.90	
King Graphics, Supplies	163.00	
LaBrie Property Maintenance & Landscaping, LLC	1,385.00	
Matt McElroy, Special Programs	250.00	
New England Sports Park	1,250.00	
Party Vision LLC	1,750.00	
Petra Paving, Inc.	1,192.00	
Petty Cash, Postage & supplies	116.97	
SP Sound and Production	500.00	
Staples Contract and Commercial	42.33	
Secretary Payroll	2,313.74	
State of NH - Criminal Records, Record check	101.25	
Stephen St. Cyr	60.27	
Treasurer, State of NH NHPHL	120.00	
Triangle Portable Services, Portable toilets	210.00	
Westville Grand Rental Station, Equipment	491.50	
Zoo Creatures	<u>350.00</u>	
TOTAL	\$16,406.56	
Unexpended Balance:		\$3,623.44

ROCKINGHAM COMMUNITY ACTION

Special Appropriation:		\$5,000.00
Expenditure: Rockingham Community Action	<u>\$5,000.00</u>	
TOTAL	\$5,000.00	
Unexpended Balance:		\$0.00

ROCKINGHAM NUTRITION AND MEALS ON WHEELS

Special Appropriation:		\$1,835.00
Expenditure:		
Rockingham Nutrition & Meals on Wheels	<u>\$1,835.00</u>	
TOTAL	\$1,835.00	
Unexpended Balance:		\$0.00

SEXUAL ASSAULT SUPPORT SERVICES

Special Appropriation:		\$550.00
Expenditure:		
Sexual Assault Support Services	<u>\$550.00</u>	
TOTAL	\$550.00	
Unexpended Balance:		\$0.00

SOLID WASTE DISPOSAL AREA

Appropriation:		\$355,780.00
Expenditures:		
Al's Lock Service	\$179.00	
Bob's Tire Company	260.00	
Cardmember Service, Supplies	344.08	
Department Payroll	93,783.76	
Earthlink Business, Telephone	346.92	
Eastern Seaboard, Compacting and Plowing services	3,358.83	
E.L. Harvey & Sons, Inc., Recycling	5,500.00	
Estabrook's Garage, Fuel	430.40	
Gerald Bowley	58.65	
G. Mello Disposal, Hauling, disposal, rental	157,035.81	
Home Depot Credit Services	30.21	
John Kozec	174.76	
Justin Winsper	136.16	
King Graphics, Supplies	1,212.37	
MB Tractor & Equipment, Tractor maintenance & parts	120.88	
Northeast Resource Recovery Association, Recycling	8,543.66	
North of Boston Media Group, Advertising	159.25	
Peter M. Gagnon, Jr.	98.31	
Petty Cash, Office Supplies	684.52	
Research Products Blankenship	94.48	
R.W. Gillespie & Associates, Inc., Site monitoring	7,717.27	
Rydin Decal, Supplies	328.05	
Sam's Club Synchrony Bank	369.87	

SOLID WASTE DISPOSAL AREA (con't)

Seacoast First Aid and Safety	69.10	
State of NH, Training & record check	299.75	
Thomas J. DiFalco	72.50	
Zep Sales and Service, Supplies	<u>297.48</u>	
TOTAL	\$281,706.07	
Unexpended Balance:		\$74,073.93

STREET LIGHTING

Appropriation:		\$18,000.00
Expenditure:		
Unitil	<u>\$19,497.82</u>	
TOTAL	\$19,497.82	
Overdraft:		(\$1,497.82)

TAX COLLECTOR

Appropriation:		\$29,300.00
Expenditures:		
Avitar Associates of NE, Inc., Office Supplies	\$226.98	
Cardmember Service, Supplies	1,786.75	
Deputy Tax Collector Payroll	10,095.40	
Mary Jo McCullough, Reimbursement	371.95	
NH Tax Collectors Association, Dues	40.00	
Petty Cash, Postage	25.60	
Rockingham County Registry of Deeds, Recording fee	163.60	
Sanders Searches, LLC	750.02	
Tax Collector Fees	874.00	
Tax Collector Payroll	<u>10,000.12</u>	
TOTAL	\$24,334.42	
Unexpended Balance:		\$4,965.58

VIC GEARY CENTER

Special Appropriation:		\$2,700.00
Expenditure:		
Vic Geary Center	<u>\$2,700.00</u>	
TOTAL	\$2,700.00	
Unexpended Balance:		\$0.00

WEST NILE / EEE

Appropriation:		\$35,000.00
Expenditure:		
Dragon Mosquito Control, Inc.	<u>\$26,900.00</u>	
TOTAL	\$26,900.00	
Unexpended Balance:		\$8,100.00

ZONING BOARD OF ADJUSTMENT

Appropriation:		\$6,174.00
Expenditures:		
Administrative Assistant Payroll	\$3,192.37	
North of Boston Media Group, Legal ads	630.00	
Petty Cash, Postage & office supplies	787.05	
RMON Networks	233.00	
Rockingham Planning Commission	105.00	
Staples Contract and Commercial	<u>552.98</u>	
TOTAL	\$5,500.40	
Unexpended Balance:		\$673.60

REPAIR & MAINTENANCE OF TOWN ROADS - #7 (Lapses 12/31/2020)

Special Appropriation:		\$90,549.00
Expenditure:	\$0.00	
Unexpended Balance Carried Forward:		\$90,549.00

REPAIR & MAINTENANCE OF TOWN ROADS - Year 2014 (Lapses 12/31/2019)

Special Appropriation carried forward:		\$89,914.00
Expenditure:	\$0.00	
Unexpended Balance Carried Forward:		\$89,914.00

REPAIR & MAINTENANCE OF TOWN ROADS - Year 2013 (Lapses 12/31/2018)

Special Appropriation carried forward:		\$62,983.59
Expenditures:		
Bellemore Catch Basin Maintenance	\$1,050.00	
Eastern Seaboard Concrete Construction Co., Inc.	25,249.64	
Enwood Structures	<u>8,336.20</u>	
TOTAL	\$34,635.84	
Unexpended Balance Carried Forward:		\$28,347.75

TANK TRUCK 1st YEAR PAYMENT- #10

Special Appropriation:		\$16,946.00
Expenditure:	\$0.00	
Unexpended Balance Carried Forward:		\$16,946.00

HAZARDOUS WASTE DAY - #13

Special Appropriation:		\$35,000.00
Transfer Station/Recycling Special Revenue Fund		(28,053.22)
Expenditures:		
Clean Harbors Environmental Services	\$27,982.72	
North of Boston Media Group	<u>70.50</u>	
TOTAL	\$28,053.22	
Unexpended Balance		\$0.00

RECREATIONAL PROGRAMS & TRIPS FOR SENIOR CITIZENS - #15

Special Appropriation:		\$4,000.00
Expenditures:		
Cardmember Service, Tickets	\$1,125.00	
Coach Company	950.00	
Newton Greenhouse	262.50	
Roma Ristorante and Bar	1,243.71	
Sam's Club	<u>18.09</u>	
TOTAL	\$3,599.30	
Unexpended Balance:		\$400.70

CHILD AND FAMILY SERVICES - #17

Special Appropriation:		\$1,500.00
Expenditure:		
Child and Family Services	<u>\$1,500.00</u>	
TOTAL	\$1,500.00	
Unexpended Balance:		\$0.00

2015 ACCOUNTS PAYABLE

MB Tractor and Equipment - SWDA	\$1,352.53	
PNC Equipment Finance, LLC - FD	16,946.00	
Security Team - FD	<u>4,625.00</u>	
TOTAL	\$22,923.53	

GROSS WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES – 2015

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments)

Adams, Melissa - EM	673.18	Graichen, Arthur - FA	6,200.00
Adams, Michael - FD	2,384.38	Greaney, Corey A. - FD	1,103.16
Alcadinho, John R. - FD	59,470.01	Greenwood, Grace T. - PD	16,591.38
Allen, Mary M. - FA	250.00	Griffin, Samuel E. - FD	528.48
Belisle-Briggs, Nicole - L	4,341.65	Gusler Jr., Bruce E. - FD	1,454.20
Bertogli, Keith E. - FD	241.20	Gusler Sr., Bruce E. - FD	504.90
Bowley, Gerald S. - TS	3,343.40	Hahn, Kara A. - L	172.42
Breslin, Cathleen S. - L	207.46	Hamel, Jane E. - EL	242.88
Breslin, Molly J. - L	214.78	Harris III, Richard G. - TS	355.50
Burnham, Bonnie J. - TS	10,083.04	Higgins, Ryan M. - FD	2,974.64
Burrill, Matthew A. - E	3,500.00	Higgins, William C. - FD	1,284.09
Camp, Lynne O. - FA	250.00	Holmberg, Jilian N. - L	1,173.92
Cardoso, Tina M. - BI	10,561.83	Hughes, Kimberly K. - E	210.00
Castellano, Zakkary A. - FD	2,585.70	Hughes, Michael W. - EM	909.75
Caswell, Theresa E. - L	44,592.01	Jackson, Ronald E. - HWY, FD	33,732.29
Clark, Jeannette S. - ZBA	3,401.02	Jewett, Michael R. - PD	64,988.74
Cole, Stephen J. - FD	450.24	Kane, Sean D. - FD	1,574.02
Collyer, Anne - REC	2,313.74	Kane, John E. - FD	9,923.92
DePanfilis, Scott - C	2,487.10	Kenneally, David B. - FD	287.76
Dezmelyk, Robert - EL	151.80	Kearns, Mark E. - HWY	23,693.18
DiFalco, Thomas J. - TS	30,077.70	Koles, David S. - C	114.20
DiFlumeri, Robert - PD	63,861.95	Kolias, William C. - FD	147.14
Doggett, James L. - FA	3,710.00	Kozec, John M. - TS	12,151.05
Dole, Scott - FD	1,225.81	Landry, William G. - EL, EM	651.68
Donovan Jr., Robert S. - E	3,500.00	LaValley, Scott J. - PD	51,598.70
Drouin, Cory J. - PD	57,189.28	Leavitt, Connor J. - C	386.28
Drury, Douglas W. - C	512.46	LeMere, Ronald R. - BI	44,481.68
Duford, Justin S. - FD	1,597.31	Leverone, Robert R. - H	5,840.00
Dupre, Richard H. - FD	3,297.66	Licata, Michael A. - PD	3,902.06
Epstein, Aaron D. - FD	328.46	Lingel, Andrew B. - FD	91.80
Estabrook, Brittany - FD	275.77	Liquori, Christopher J. - C	1,500.00
Ferrandi, Collette - EL	172.04	Lowther, Kimberly A. - E	326.85
Foote, Courtney A. - EM	199.08	MacDonald, Jeffrey M. - FD	23.98
Foote, Lawrence B -FD, EM, E	30,806.95	Maguire, Christopher J. - PD	56,372.56
Gagnon Jr., Peter M. - TS	26,381.01	Malisos, Gregory - PD	10,344.60
Gamble, John A. - FD	4,410.61	McCarthy, Patricia J. - EM, CON	1,341.39
Gaudet, Lauri A. - L	9,260.51	McCullough, Mary Jo, FA, EL	54,174.11
Gersbach, Jeffrey C. - FD	2,004.90	Mears, Frances S. - L	12,222.27
Giordano, Michael T. - FD	1,737.56	Mears, Kimberly J. - PD	10,770.74
Gonyer, Lisa L. - E	2,770.82	Mears, Peter J. - PD	1,691.00

GROSS WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES – 2015

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments)

Melvin Sr., Charles R. - E	729.18
Miller, Robert	292.50
Milner, Richard M. - E, PB	53,280.22
Morin, Diane M. - FA, REC, C	3,686.54
Mounsey, Aaron J. - FD	13,475.10
O'Rourke, Brian J. - GA	324.00
O'Rourke, Christine - GA	9,320.82
Owen, Todd W. - FD	719.10
Owens, Andrew D. - FD	406.79
Owens, John C. - FD	4,355.69
Plante, Amanda - L	475.64
Reed, Linda T. - PD	30,595.55
Reilly, Daniel H. - BI	13,494.50
Romanoski, Tony L. - GGB	13,209.19
Ryan, James G. - FD	5,747.17
Saunders, Cheryl A. - FA, EL	33,735.85
Shoopman, Shayne A. - TS	2,796.09
Simone Jr., Joseph A. - FA	250.00
Sirois, Brian M. - FD	3,504.93
Sirois, Kristin A. - EM	184.86
Sirois, Tyler P. - EM	28.44
Standing, Elizabeth G. - L	15,439.40
Statezni, Arthur J. - PD	6,808.58
Streeter, Lawrence E. - PD	89,963.09
Wancheck, Leanne H. - PD	62,053.20
White, Barbara A. - BI, EL	6,281.91
Winglass, Mary B. - E	58,650.82
Winsper, Justin R. - TS	12,680.25
Wrigley, Nancy J. - E, EM	71,622.08
Zalenski, Robert P. - FD	24,319.46
Zannini Jr., Samuel A. - BI	<u>17,997.50</u>

Total	\$1,387,288.19
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Department Key:

BI: Dept. of Building Safety
C: Cable
CE: Code Enforcement
CON: Conservation Com
E: Executive
EL: Election & Registration
EM: Emergency Management
FA: Financial Administration
FD: Fire Department
GA: General Assistance
GGB: General Gov't Bldgs
H: Health Officer
HWY: Highway & Streets
L: Library
PB: Planning Board
PD: Police Department
REC: Recreation
TS: Transfer Station (SWDA)

January 1, 2015 through December 31, 2015

Submitted by
Kathleen P. Meserve
Treasurer Trustee

BOARD OF SELECTMEN

2015 was a busy but successful year for the Newton Board of Selectmen. The Board continued to manage the prudential affairs of the town.

Town Meeting took place on March 10, 2015 with a moderate turn-out. The main item on the ballot was consideration of a new tanker truck for the Fire Department. This was overwhelmingly approved winning 3/4ths of the votes.

In March, the Board welcomed newly elected Selectman Lisa Gonyer and the re-elected Matthew Burrill. The new board found itself to be a successful blend of talents and knowledge. This allowed the Board to better share responsibilities and draw on each other's strengths.

In May, Newton honored its men and women who served this Country, with its annual Memorial Day parade and ceremony. There was a change in the course of the parade. This year the route was from the Central Fire Station, over Highland Street and down Whittier Street to the Willow Grove Cemetery. The ceremony highlighted Newton resident William (Bill) Thomas, a decorated Veteran of The Korean Conflict.

Town Day was held in October with live music, exhibits, food and vendors at 8 Merrimac Road. The successful day was the work of our dedicated Recreation Commission who should be applauded for their efforts.

Concerning the new fire truck, at the start of the summer, the Board received notice from the State Department of Revenue of a problem with the warrant article concerning the newly ordered fire truck. While the Board believed this was a simple Lease/Purchase of a new vehicle, the State decided we were issuing a bond (something they failed to mention when they approved the warrant in February). After much back-and-forth between the Board and the State it was decided that a Public Hearing and revote would correct the problem. The revote passed by a 90% margin.

As the year drew to a close the Board was presented with a proposal for a new Fire Station. The product of the Fire Station Committee, the plan is for a "No-Frills" station to be built on the property of 8 Merrimac Road. The Board decided to place this on the 2016 warrant and supported this unanimously.

The Board is presently working to combine and update all the Town policies to lay the groundwork for the Town's future.

We encourage all voters in town to come to the polls on March 8th, 2016.

Respectfully submitted,
James L. Doggett, Chairman; Matthew Burrill, Vice-Chairman;
Robert S. Donavon; Lawrence B. Foote; Lisa L. Gonyer
Board of Selectmen

POLICE DEPARTMENT

To the Residents and Taxpayers of Newton,

They were right! The older you get the faster they go!

We first came to Newton in 2002; subtract from 2015 equals thirteen (13). Thirteen (13) years as members and in service to this community. Holy Cow! We've enjoyed almost every minute of it and we're indebted and thankful for all the support that has been shown to the Newton NH Police Department. During this time we, as a department, have truly tried to demonstrate that we are good, positive and integral community partners.

Two (2) of the most tangible things that we have accomplished during this time has been the building of a new police facility and the attainment of National Accreditation. Two (2) nice achievements that have reflect credit and community achievement by the Newton Police Department and the residents and taxpayers of Newton.

I think that most agree; that no one likes to pay additional taxes but, the move from the old "doublewide" on Amesbury Road was much needed and in the best and common interest of the community. Anyone who is business minded understands operational flow and the value of "organization," especially in 24/7/365 public safety environment.

After providing a physical plant that allows for operational flow and the ability to organize properly the next component is accountability. Without going into too much boring detail, I think that most would also agree that accountability is difficult without the first two (2) components. However, while working towards the approval of an updated facility, we focused on increased professionalism through training and working toward eventual accreditation through policy and cultural development.

We first achieved, what was State Accreditation in 2007 and then reaccredited in 2011; but our eyes were always on the big prize of National Accreditation which we, as a community, achieved in December of this year. As such, we are only one (1) of five (5) per cent of the police departments in the country to be nationally accredited.

The new facility and national accreditation are both meaningless however unless they somehow equate to a strengthening of respect and an increased quality of understanding between community members, partners and the police department. In the years ahead, my hope would be that the existing bond between the "community" and the police department continue to strengthen and grow towards total community strengthening and betterment.

Thank you...

Respectfully submitted,
Lawrence E. Streeter
Chief of Police

POLICE DEPARTMENT STATISTICS

ARRESTS:

All Other Larceny	2
All Other Offenses	10
Burglary/Breaking and Entering	1
Destruction/Damage/Vandalism	5
Driving Under the Influence	7
Drug/Narcotic Violations	21
Drunkenness	12
Liquor Law Violations	6
Sex Offenses	1
Simple Assault	12
Traffic, Town By-Law Offenses	34
Trespass of Real Property	3

TOTAL ARRESTS 114

CALLS FOR SERVICE:

911 Hang-up/Abandoned Call	25
Administrative	304
Administrative, Other	1,077
Alcohol Related	4
Alarm	163
Animal Complaint	223
Application to Peddle/Solicit	1
Assault	6
Assist Motorist	19
Assist Officer	57
Assist Other Agency	161
Assist Rescue	154
Attempted Suicide	1
Business Check	238
Burglary	7
Child Car Seat Assist	7
Church Traffic	1

Civil Dispute-Domestic Related	4
Civil Problem	88
Civil Standby	45
Community Service	6
Court	90
Criminal Mischief	26
Criminal Threatening	5
Criminal Trespass	10
Cruiser Maintenance	670
Death, Unattended	1
Directed Patrol	4,799
Disturbance	19
Domestic Related	40
Domestic Disturbance	22
Despondent Person	9
Drug Related	19
Drug Take Back	3
Dumping, Illegal	14
Emotionally Distressed Person	2
Escort/Transport	34
Field Interview	4
Fire Department – Assist	56
Fingerprint Non-Criminal	17
Follow-up	911
Fraud	18
Fireworks Complaint	4
Harassment, Other	15
Harassment, Phone	9
Juvenile Problem	15
Lockout, Residential	1
Lockout, Motor Vehicle	4
Mental Incompetent	2
Message Delivery	27
Missing Person	6
Motor Vehicle, Abandoned	11
Motor Vehicle Accident	56
Motor Vehicle, Other	90

CALLS FOR SERVICE Continued:

Motor Vehicle, Speed/Reckless	50	Serve Dog Fine	73
Motor Vehicle Stop	808	Serve Dog Summons	9
Mutual Aid	16	Serve Warrant	35
Natural Disaster	1	Sex Offenses	5
Neighbor Dispute	15	Sex Offender Registration	14
Noise Complaint	35	Smoke/Fire Investigation	4
Non-Criminal	45	Soliciting/Sales	3
OHRV Complaint	9	Suicide	2
OHRV Maintenance	7	Suicide, Threatened	5
Parking Complaint	11	Suspicious Circumstance	98
Pistol Permit	5	Suspicious Vehicle	68
Police Information	390	Theft	28
Prisoner Transport	1	Town Permit	2
Property Damage	12	Traffic Enforcement	82
Property Lost	14	Traffic Hazard	41
Property Recovered	20	Training	2
Prosecution Related	125	Tree Down / Wires Down	22
Road Agent	14	Truancy Check	19
Reported Hazard	31	Underage Drinking Patrol	1
Restraining Order	14		
Restraining Order Violation	4	Unattended Death	2
Report Writing	627	Unsecured Building	1
School Crosswalk	205	Unwanted Subject	7
Shoplifting	1	Vacation Watch	191
Speed Enforcement	381	Vin Verification	90
Serve Paperwork	127	Weapon Related	6
Safe School Act	6	Well-Being Check	68
Special Event	7		
Rescue Assist	154	TOTAL CALLS for SERVICE	13,584
Public Assist	124		

Respectfully submitted,
Lawrence E. Streeter
Chief of Police

FIRE DEPARTMENT

To The Citizens and Taxpayers of Newton:

The Newton Fire Department consists of 35 paid on-call professionals staffing the town's two fire stations. The Central Fire Station is located at 35 South Main Street and the Newton Junction Station is located at 29 West Main Street. The members of the department respond to all fire related incidents, HazMat, motor vehicle accidents, water rescues, ice rescues, mutual aid, service calls, and EMS calls.

The fire department this year saw a new Fire Chief, record snow fall, and an increase in calls for service. I am proud to say that the members welcomed me and were ready to assist the residents in their time of need during any type of weather.

This year the department has had several major incidents with an increase in total call volume of approximately 9%, with just over 538 calls for service this year compared to last year's 492. The department seen an increase this year in fires, mutual aid calls but, EMS calls for service topped the list with close to 63.01% of total call volume.

This year the town voted to approve the purchase of a new 3,000 gallon tanker truck which is scheduled to be delivered in mid-March of this year. The fire department's last apparatus purchase was Engine 1 back in 1998.

This year the department has adopted an approved National Fire Protection Association (NFPA) maintenance schedule for all of its apparatus fire pumps, apparatus ladders, all of its fire hoses, etc.

This year the department had four members sadly choose to retire. The department would like to thank them for their years of service to the town. The department however has grown with 11 new members. (Five past members choosing to re-join and six new Firefighters/EMT's).

The department is proud to announce that it is now providing free home safety inspections to all town residents, please contact the Fire Chief at 382-8811 to set up your free safety check today.

On a safety note, the Fire Department would like once again to request that everyone display their house number. These numbers should be clearly visible from the street in reflective or contrasting color to the background. Common driveways should have a sign at the street, listing the numbers on that driveway. These numbers are available through the Newton Firefighters Association by calling the Fire Station at 603-382-8811 or can be purchased at any home repair retailer. Your house number could save someone's life!

In closing, I would like to thank the citizens of Newton for their continued support. It is our job to keep the town safe. This is a responsibility that we take very seriously. I would also thank the Firefighters, Officers, EMT's and Drivers of this department for taking the time and effort to make this department what it is today.

If anyone has any questions, concerns or comments about your Fire Department, please call 382-8811 or stop into the Central Fire Station during normal business hours. You can also follow us on Face Book, Newton NH Fire Department, Twitter, @NewtonFireNH, or visit our web page, Newtonfire.com, for up to date safety information, including major weather events and fire department activities.

REMEMBER, SMOKE AND CARBON MONOXIDE (The “Invisible” Killer) DETECTORS SAVE LIVES AND HOUSE NUMBERS INSTALLED PROPERLY SAVE TIME!

IN AN EMERGENCY, CALL 911. PLEASE DO NOT CALL THE FIRE STATION FOR EMERGENCIES.

FIRE DEPARTMENT CALLS FOR SERVICE:

Building Fire	7	Hazardous Condition, Other	2
Fire, Other	1	Gas Leak	1
Chimney or Flue Fire	2	Oil or other Combustible Liquid Spill	1
Fuel Burner / Boiler Malfunction	1	Carbon Monoxide Incident	3
Passenger Vehicle Fire	2	Power Line Down	1
Brush / Grass Fire	1	Arcing, Shorted Electrical Equipment	1
		Accident, Potential Accident, Other	2
Dumpster / Outside Trash	3	Structure Weakened or Collapsed	3
Forest, Woods and Wild Land Fires	1		
Outside Rubbish, trash	2	Service Call, Other	2
Outside Equipment Fire	1	Person in Distress	6
		Lock-Out	2
EMS Call Excluding Motor Vehicle Acc	186	Water Problem, Other	1
Motor Vehicle Accident w/ Injuries	6	Smoke or Odor Removal	9
Motor Vehicle Accident w/ No Injuries	7	Public Service Assistance	1
Emergency Medical Service	8	Unauthorized Burning	5
Pedestrian Accident	2	Cover Assignment, Standby or Move up	5
Search for Person on Land	1		
Watercraft Rescue	1		
Rescue or EMS Standby	2	False Alarm or False Call, Other	1
		System Malfunction	4
Good Intent Call, Other	2	Smoke Detector Activation	10
Dispatched & Cancelled	7	Alarm System Sounded – Malfunction	11
No Incident Found on Arrival	1	CO Detector Sounded – Malfunction	4
Authorized Controlled Burning	2	Unintentional Transmission of Alarm	3
Prescribed Fire	1	Smoke Detector Activation, No Fire	3
Vicinity Alarm	1	CO Detector Activation, No CO	1
Smoke Scare, Odor of Smoke	5		
Steam, Vapor, Fog or Dust – Smoke	1	Severe Weather or Natural Disaster	1
HazMat Release	1		
		Fire Permits, Fire Inspections	200

Respectfully Submitted,
John R. Alcaindinho
Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

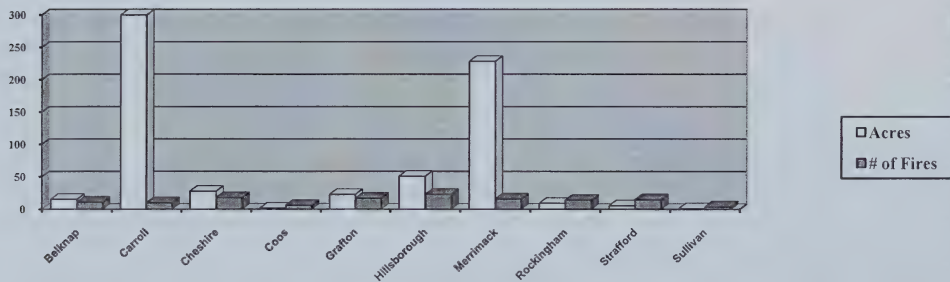
This past fire season burned **661 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2015 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2015 FIRE STATISTICS

(All fires reported as of November 2015)

(Figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	15.3	11
Carroll	299.5	10
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	50.6	23
Merrimack	228	16
Rockingham	9.2	14
Strafford	5.5	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED

Acres		Total	Fires	Total
Arson	7	2015	134	661
Debris	17	2014	112	72
Campfire	13	2013	182	144
Children	3	2012	318	206
Smoking	12	2011	125	42
Railroad	0			
Equipment	6			
Lightning	5			
Misc.*	71	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

EMERGENCY MANAGEMENT

2015 was a record breaking year. Over 116" of snow caused our "on call" Emergency Operating Center Team to assist our Town Residents. Our Team assisted residents during the excessive snow in many ways while conducting "Well Being Checks".

Our Emergency Management Department continues to be proactive and not reactive. They maintain a level of education as required by Home Land Security and work in the best interests of our residents during challenging weather-related conditions, often times leaving their family at home in order to help Newton residents.

In 2015 the Seabrook Power Plant continued with their bi-annual drill with the Federal Government and the towns in their jurisdictional area. Newton's Emergency Response Team did a fabulous job and achieved a score of A+ from the State and Federal Government. All trainings and drills are paid for by the Seabrook Power Plant. In addition to this, many times the Seabrook Plant can supply equipment that may be needed during emergencies, and at no cost to the town.

The Emergency Management Department was able to receive a Grant this year for a "Thermal Imaging Camera as well as a Generator, Cord Reels and Gas Meters" for the Fire Department. Our Emergency Management Director also received a Digital Camera which will be used to document damage, which in turn will allow the town to receive reimbursements through the State and FEMA. At this time we are in the process of obtaining another Grant which will be used to upgrade the phone system at the Emergency Operating Center (EOC) as well as the Fire Department. Both of these Grants come to a little under \$30,000.

Our Emergency Operating Center staff will continue to contribute their skills and expertise in response to various emergencies. This is a reminder that when they are conducting well-being checks, please let them know if you have any particular needs, including power for medical equipment, food, water and/or shelter. This Team of men and women will be able to communicate immediately to our Police and Fire Departments as well as the Road Agent. The Emergency Management Department also has information about disaster preparedness, road closures and additional weather information and reports from Unitil and Home Land Security.

We encourage you to fill out paperwork at the Newton Town Hall that allows you to be kept up-to-date with emergencies via our "Phone Alert System". Remember to let us know if you have pets and/or Special Needs. Our Paperwork and forms will also be available on Election Day. We have included a "Winter Storm Checklist" that you should keep handy. You can also download this list by going to www.preparis.com.

Check expiration dates on anything in your stock pile and remember to keep the Newton Emergency Management phone number handy: **603-382-1610**.

1. Keep bottled water and cans of food (don't forget food for pets)
2. Gas camping stove or grill
3. Heat Source in case you don't have power
4. First-Aid kit, candles and matches
5. Flashlight and extra batteries
6. If possible purchase a NOAA weather Radio

7. Keep phone number in a paper file (incase power is lost or your cell phone dies)
8. You may want to put water in you bathtub, so if we lose power you can use the tub water with a bucket to flush the toilet
9. If you lose power, you might want to leave faucets dripping to prevent pipes from freezing
10. Hypothermia may include confusion, slurred speech, lack of fine motor skills, drowsiness and bright red skin that is cold to the touch
11. Watch for symptoms of frostbite (loss of feeling and color in the affected area and skin may feel waxy or unusually firm)

Things to keep in your car:

1. Shovel, tire chains, sand and salt
2. Windshield scrapers
3. Tool box, road maps and compass
4. Blankets, emergency flares and signs indicating you need help
5. Extra boots, scarf, hat and gloves
6. Spare tire and emergency tire repair kit

The Town of Newton Emergency Management Department Team includes:

Larry Foote - Emergency Management Director;

Trisha McCarthy - Deputy Emergency Management Director;

Melissa Adams - Emergency Management Secretary and Web EOC Operator;

EOC Staff: Deb Alcainho, Nancy Wrigley, Jim Doggett, Matt Burrill, Kristin Sirois, Ricky Harris and Courtney Foote.

Respectfully submitted,

Lawrence Foote

Emergency Management Director

GALE LIBRARY REPORT

Your public library continues to offer a myriad of literature, programs, movies, music, language instruction, and much more for all age groups. Some of the interesting lending items that are available to you include a collection of baking pans, board games, wii games, electricity monitoring devices, telescope, ukulele, and an ongoing puzzle swap. There is something for everyone to enjoy.

We have joined the NH 1,000 Books Before Kindergarten program that was launched this year. Canvas reading bags will be distributed to those when they reach a milestone of 100 books that have been read. For more information and resources please visit:

<http://chilis.nhlibrarians.org/?s=1%2C000+books+before+kindergarten&submit=Go>.

Registration for this program will be on an ongoing basis.

A Gold Circle School Partnership Award to the Gale Library was received from the New Hampshire Partners in Education. We are honored to have received this prestigious recognition and enjoy the rewards of working together with our schools.

The Friends of the Gale Library have provided discounted tickets to area attractions, seasonal flowers, folding tables, books, and a very poignant granite memorial bench for our dear friend

and co-worker, Lisa Fortin. Lisa is greatly missed by many; this special bench is a place to sit and recall fond memories of a remarkable lady. Our gratitude is expressed to the Friends for their assistance and thoughtfulness throughout the year.

Downloadable eBooks and audio books may be found at: <http://nh.lib.overdrive.com>. Please contact us for your prefix number to log in.

Digital periodicals are new this year and can be downloaded to your smartphone or tablet. Users may download three periodical titles per week in addition to three downloadable books.

Our online catalog can be located at: <https://galelibrary.follettdestiny.com>. Renewals and holds may be placed remotely and the site is available at any time.

A reminder that we also offer Interlibrary Loan service for additional materials: <http://www.nhu-pac.library.state.nh.us/ipac20/ipac.jsp?profile=>.

Requests may be made in person, by phone, or our email at galelibraryreads@comcast.net.

A genealogy online subscription to Ancestry Library edition can be located at: <http://www.ancestrylibrary.com>. Please visit: <http://nhlibrarians.org/calculator> and see for yourself the financial savings that can be experienced by visiting your library.

A warm welcome to Julie Lamere, a new Alternate Library Board of Trustee member. Thank you very much to outgoing Trustee members, Marilyn Landry and Sally Woodman. The entire Board of Trustees has the best interests of the library community in mind and provides their support with enthusiasm.

A 40th anniversary celebration party was held in June for Elizabeth (Betty) Standing. Betty's library friends and family stopped by to share this happy time with her and reminisce through the years.

We are also pleased for the addition of two new Library Pages, Kara Hahn and Molly Breslin, who provide substitute staffing assistance throughout the year.

Appreciation is noted to the Trustees, Friends, Patrons, and Staff in their collaborative efforts to provide an environment for the community that is utilized as an academic, recreational and social resource.

Stop by to visit us in 2016, we will welcome you with a library tour, service and a smile!

(Please refer to the statistical report for a listing of library programs, acquisitions, and usage over the year.)

Respectfully submitted,
Theresa E. Caswell, Library Director

Gale Library Board of Trustees	
Lynne Camp, Chairperson	Kathy Meserve, Treasurer
Anne Banks, Secretary	Julie Lamere, Alternate

GALE LIBRARY REPORT

Library Statistics – 2015

TOTAL REGISTERED USERS **5,002**
Total Library Visitors **10,899**

TOTAL CIRCULATION: **27,893**

Adult Fiction 5,354
 Adult Non Fiction 1,907
 Periodicals 1,869
 NH OverDrive Downloadable Books 1,587
 Cake Pans 9
 VHS 37
 CDs 250
 DVDs 5,287
 Games 105

Juvenile Fiction 2,537
 Juvenile Non Fiction 571
 Graphic Novels 398
 Early Reader Fiction 7,007
 Early Reader Non Fiction 553
 Audio Books 414
 Reads-to-Go Kit 5
 Telescope 2
 Miscellaneous 1

USAGE OF EQUIPMENT: **29,331**

Museum Passes 39
 Internet Access/Productivity 8,646
 Electronic Databases 19,988

Meeting Room Use 658

INTERLIBRARY LOAN: **884**

Books borrowed from NH Libraries: 342

Books loaned to other NH Libraries: 542 *figure already included in circulation #

TOTAL CIRCULATION & USAGE: **57,224**

BOOKS ADDED: **1,202**

Gifts/Donations: 174
 Reference: 7
 Purchased: 1,021

AUDIO/VISUAL ADDED **320**

Audio books 33
 CDs: 26
 DVDs: 259
 Miscellaneous 2

2015 LIBRARY PROGRAMS

Crafty Bookworms
 Book Review Circle (2 Groups)
 Technology Workshops
 Cribbage Nights
 School Outreach Programs
 Read Across America
 Movie Matinees
 Story Hours
 Cub Scouts Visit

Seasonal Crafts
 Drop Everything and Read Day
 Young Adult Activities
 Open Mike Nights
 Art Exhibits
 Summer/Winter Reading Programs
 Power to Choose Electricity Presentation
 Kindergarten Visit
 Friends' Trick or Treat Party

2015LIBRARY PROGRAMS continued

Slinky Races
Bingo for Books
Frozen-Theme Night
International Dot Day
Game Nights for Teens
Fine Free Month
Identity, Frauds, and Scams Workshop
Growums Gardening Workshop
Luminaries Workshop
3D Doodler Pen Workshops
Take Your Child to the Library Day
Genealogy 101 Workshop
Brian Hikes Home Presentation
Backyard Chicken Basics Presentation
Angel Tree

Papercraft Workshop
International Game Day
Star Wars Read Day
Friends' Tea Party
Pumpkin Carving Night
Dr. Matt Health Workshop
Chef Liz Barbour Cooking Presentation
Pokémon Party Night
Library Card Party
Crazy 8's Program Series
Resume/Interview Workshop
We are Market Basket Author Visit
Marble River String Bank Performance
Deborah Wyndham Holiday Performance
Friends' Holiday Basket Raffle

SUMMER READING PROGRAM

Every Hero Has a Story

Steve Blunt Sing-a-Long
Pennants Workshop
Touch a Truck Visit
Minecraft Night
Pinwheels Craft
Superhero Mask Workshop
Superhero Teddy Bear Sleepover
Movie Matinees

Lego Workshop
NHSPCA Visit
Frisbee Craft
Superhero Training Camp
Talent Show
Rockets There and Back MOS Visit
Frozen Night
Ice Cream Party

STAFF ACTIVITIES

Meetings Attended 88

LIBRARY USE VALUE CALCULATOR

<http://www.nhlibrarians.org/calculator.html>

Respectfully submitted,
Theresa E. Caswell
Library Director

BUILDING SAFETY

The Building Department will continue the quality of service that our residents expect.

Samuel Zannini, Jr. is the Deputy Assistant Building Inspector. Sam is a Master Plumber by trade and his direct duties are plumbing inspector, gas inspector, mechanical inspector and the energy compliance inspector.

Dan Reilly is our Assistant Building Inspector, with direct duties as the electrical and foundation systems inspector. Dan is a Master Electrician by trade.

Tina Cardoso is our Code Enforcement Officer and is tasked with enforcing zoning and building violations. Barbara White is our Permit Clerk.

The Department of Building safety is dedicated to procuring a safe community through communication and education.

A total of 470 permits were issued during 2015

Building permits	153
Plumbing	40
Electrical	117
Mechanical	64
Gas	73
Well	8
Code enforcement cases	16

Respectfully submitted,
Ronald LeMere
Chief Building Official
Department of Building Safety

CABLE COMMITTEE

After more than two years the committee has put together an extensive upgrade to the cable equipment which was approved by the Board of Selectmen just before the end of the year. Many hours were spent preparing for this upgrade to include three new cameras, sound upgrade and mounted screen and projector. Presentations will be projected on the cable channel as well as on the screen for public meetings. The upgrade of \$73,188 will be paid from the Cable Revolving Fund therefore it will have no tax impact.

The committee continues to work on airing important meetings and historical presentations; send any suggestions or recommendations to cable@newtonnh.net. We continue to look to hire cable operators and for additional volunteers to join our committee; meetings are held once a month on Wednesday nights at 7pm at the Town Hall.

Respectfully Submitted,
Mary Winglass, Chairman, Diane Morin, Station Manager
Marilyn Landry, Vice Chairman, Sally Woodman, Secretary
Cable Committee

HIGHWAY DEPARTMENT

The winter of 2015 started off fairly average but it didn't last too long. The end of January and into the month of February brought cold temperatures and record setting snowfall of 109+ inches which kept the highway department extremely busy. I would like to thank the highway employees and the hired contractors for their outstanding job.

Unfortunately, due to that situation the winter budget was quickly expended, which in turn allowed for only a few of the scheduled road upgrades and repairs to take place this year. We were able to put 1800 feet of topcoat pavement on Heath Street and 600 feet of overlay pavement on Meadowview Drive.

Scheduled repairs to the culvert on Country Pond Road were postponed due to the fact that the NH Department of Environmental Services has not yet issued the permit for work to begin. This is still on the books to be done in 2016.

Thank you for your continued support.

Respectfully submitted,
Michael Pivero
Road Agent

CEMETERY TRUST FUNDS

Created for the Year Ending December 31, 2015

HIGHLAND CEMETERY

Michael & Stacia Mackie	Four Lots	\$1,300.00
William & Leslie Steinhoff	Two Lot	650.00
Richard J. Busch	Four Lots	1,300.00
David & Grace Morgan	Two Lots	<u>650.00</u>

TOTAL \$3,900.00

Mary M. Allen	Respectfully Submitted, Lynne Camp	Joseph A. Simone, Jr.
	Trustees of Trust Funds	

CEMETERY TRUSTEES

Last Memorial Day new veterans' flags were placed at the Willow Grove, Highland Street and the Town Hall Cemeteries; something the Cemetery Trustees oversee every year. Once again, the flags for Willow Grove were expertly placed by the 6th grade class of Newton Memorial School.

The WW2 Memorial at Willow Grove was refurbished this year. The PVC posts were replaced, as was the plywood backing. All the name plates were removed, cleaned, polished and replaced. On the back of the memorial a listing of the veterans from the wars dating back to the French and Indian are listed plus the highlighting shows who of these are buried in Newton.

You may have noticed at both the Willow Grove and Highland Cemeteries how the trees were expertly trimmed by T&M Properties of Newton. The tall maples and oaks at Highland were trimmed and thinned out, plus the low overhanging branches were cut back at Willow Grove. T&M also trimmed most of the problem shrubs on some of the grave sites which was extremely helpful to the Trustees. These efforts by T&M Properties made a huge difference in the appearance of the cemeteries.

2015 GRAVE SITE SALES

Highland Cemetery – 8
Willow Grove – 2

2015 INTERMENTS

Highland - 0
Willow Grove – 2

2015 TOTAL INCOME FROM LOT SALES - \$3,250.00

Respectfully Submitted by:

Michael W. Hughes
William G. Landry
Ronald N. Saunders

ZONING BOARD OF ADJUSTMENT

The Board of Appeals held six public hearings in 2015. One Applicant withdrew his request for a variance, and five other variances were granted.

The Board of Appeals meets on the third Tuesday of each month at the Town Hall, starting at 7:30 PM. The Public is welcome to attend.

Respectfully Submitted,
Thomas R. McElroy, Chairman
Board of Appeals

PLANNING BOARD

In 2015, the Planning Board held 18 regular meetings.

Over the course of the year, the following applications were approved:

Date	Name	Location	Application Type	Map/Block/Lot
05/05/15	125 Development NH Corp	Puzzle Lane Lot 27-3 Phase II	Minor Site Plan	Map 14, Block 1, Lot 27-3
05/12/15	125 Development NH Corp	Puzzle Lane Lot 27-4 Phase II	Site Plan	Map 14, Block 1, Lot 27-4
08/11/15	RTW, LLC	129 N. Main Street	Cluster Development	Map 9, Block 6, Lot 7-1
08/11/15	Stephen and Helen Nault	5 Gale Village Road	Accessory Apartment	Map 9, Block 3, Lot 11-2
08/11/15	Robert Hayes	3 Audrey Lane	Accessory Apartment	Map 10, Block 2, Lot 9-30
08/20/15	Todd Fitzgerald	Chase Road & Highland Street	7-lot Subdivision	Map 11, Block 10, Lot 4
08/25/15	Country Pond Fish & Game	Pond Street	Excavation and restoration Permits	Map 5, Block 5, Lots 12, 12-1 and 13

In addition to the above approved projects, the following planning activities occurred during 2015:

A. The Planning Board drafted a Warrant Article to amend the General Provisions of the Zoning Ordinance regarding storage of vehicles on a property intended to bring the language into compliance with RSA 266:1. The Board also drafted a Warrant Article to amend the Commercial Architecture section of the Zoning Ordinance to eliminate conflicting language regarding sign design standards in different sections of the ordinance.

B. The Planning Board entered into a contract with the Rockingham Planning Commission to update the Capital Improvements Program. Most of the work to prepare the plan will be done in 2016.

C. The Planning Board continues to monitor development projects that had previously approved but not yet completed. They reviewed business occupancy certificates. They also approved a voluntary lot merger.

The Planning Board encourages all residents to participate in its proceedings and provide input to the Board. To contact the Planning Board office, call (603) 382-3419 ext. 15 or e-mail planningboard@newtonnh.net.

The Planning Board Members are: Chairman Roger Hamel, Vice Chairman and Board of Selectmen Ex-Officio James Doggett, Barbara White, Sandra Estabrook, Fred Gabriel, Robert Miller, and Bill Smith; Alternates: Rep. Mary M. Allen, James Holland, Robert Zalinski, James White, and Rick Milner.

Respectfully Submitted,
Roger G. Hamel, Chairman
Planning Board

RSA 674:39-aa – Restoration of Involuntarily Merged Lots

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Lots involuntarily merged by a municipality (for zoning, assessing, or taxation purposes) prior to September 18, 2010 shall be restored to their pre-merger status at the request of the owner **provided:**

- Request is made prior to December 31, 2016; and
- No owner in the chain of title voluntarily merged the lots; all subsequent owners estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.
- ✧ Requests for "un-merger" to be made to the local governing body, whose decisions may be appealed pursuant to RSA 676.
- ✧ The restoration of the lots to their pre-merger status shall not be deemed to cure any non-conformity with existing local land use ordinances.
- ✧ This notice must be continuously posted in a public place from January 1, 2012 to December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

TRANSFER STATION

The November 14, 2015 Hazardous Waste Day for the Town of Newton was a large success. I want to thank Clean Harbors, the staff at the Transfer Station, and the residents of Newton for everyone's cooperation and hard work for a successful day. The set up and general disposal fee cost to the town came in at \$27,982.72 which was under the approved budget of \$35,000.00. The disposal of all household chemicals was done properly and correctly is always a victory for the environment. Please remember that problem contaminants such as ignitable materials (gasoline-diesel) corrosive materials (batteries tubes) reactive waste (fumes paint) and toxic waste (lead mercury) CAN NOT be submitted with regular trash! Taking a responsible stance helps reduce the risk of toxic substances getting into our ground water. It is your carbon foot print that will make a difference. Please Recycle, it costs over one million dollars in landfill costs to prepare ONE ACRE for disposal! There is a place for everything and everything in its place.

For 2016 all residents who own property, and pay taxes, again will receive one voucher, for a one-time disposal, free of charge, good for one maximum 8 foot pick- up truck bed. Blue stickers and ID will be required with YOUR voucher.

Unfortunately we have residents who are argumentative with the "Transfer Station Policies". Your questions, problems and concerns should not be voiced with the employees who work at the Transfer Station! Please address your concerns with the Board of Selectmen. Thank you.

Safety issues are always concerning. Please STOP at the stop sign so our employees can do their job. Please park vertically (not horizontal) to the white compactor building when depositing of your trash. Please SLOW DOWN when entering and exiting the Transfer Station. Please NO SMOKING on the premises! Also watch your pets, and please leave your children under the age of twelve in your vehicle which includes the swap pile. This is a NH State Law. Thank you.

Please Note: The swap pile is for usable items. It does not include electronics, books, or broken items. Please throw your junk away. Thank you.

Again speaking for myself and the employees at the Transfer Station, it's always a pleasure to serve the town of Newton. If you have questions please call us at 603-382-7250 and review Newton's Website <http://www.newton-nh.gov>. Thank You.

Respectfully Submitted,
Tom DiFalco
Transfer Station Manager

BOARD OF HEALTH

The following permits were issued through this Department.

Septic Systems:

Residential	New Construction	11
	Replacement/Repair	10
	New Commercial	1

Building Permits

Residential	15
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Occupancy

Residential	16
Commercial	1

Inspections

Foster Care Inspection	1
Day Care	1

All permits were issued in compliance with Town and State requirements.

All concerns regarding potential health issues submitted to this office were addressed and the findings as well as the course of action were reported back to the Office of Selectmen.

The 2015 annual water testing of Country Pond was conducted and was found to be acceptable by state standards.

DES posts beach advisories when sample analyses result in bacteria levels which are above the state standard, indicating the possible presence of disease-causing organisms, or a toxic cyanobacteria scum. These advisories are recommendations to the public to avoid water contact activities at the beach until further analyses reveal safe conditions.

Residents should be aware of any *postings* at town access points. Should swimming be prohibited signs will be posted at the entrance to the town beach and public boat launching areas. Beach inspections will resume as of Memorial Day, 2016.

Residents are once again encouraged to have their domestic water tested annually by a state certified lab. Some well water in New Hampshire may contain contaminants such as radon, uranium, and arsenic, which occur naturally in our bedrock. The NH Department of Environmental Services would suggest homeowners with private wells have the quality of their water tested periodically for a comprehensive roster of contaminants.

You can learn more about this by visiting the N.H. Department of Environmental Services' web site at <http://des.nh.gov/organization/divisions/water/index.htm>

NH ARBOVIRUS TESTING RESULTS

2015 Arboviral Season

Mosquito Batches

Town or City	Date Collected	Species	Virus Result
Manchester	09/09/2015	Culex restuans	WNV
East Kingston	09/10/2015	Culiseta morsitans	WNV
Keene	09/11/2015	Aedes vexans	WNV
Newton	09/17/2015	Culiseta melanura	EEE
Candia	09/29/2015	Culiseta melanura	EEE

As a result of the positive test pools the Town Selectmen and Health Department were pro-active and implemented high risk area spraying in 2015

Animals

Town or City	Date Collected	Species	Virus Result
Holderness	09/17/2015	Raven	WNV

Use the following link to view the locations of positive test results and regional risk maps:

<http://www.dhhs.nh.gov/dphs/cdcs/arboviral/results.htm>

This department will continue to monitor State notification of positive test results and work closely with Town Officials and Dragon Mosquito to implement the best course of action to reduce the mosquito population.

Please remember your first line of defense against WNV and EEE is Prevention

Since State health officials continue to confirmed positive test results in various parts of the state for the WNV, EEE this past year, they strongly urge residents to eliminate mosquito-breeding opportunities around their homes this spring by taking the following steps:

- Remove all discarded tires. The used tire has become the most important domestic mosquito producer in the country.
- Dispose of tin cans, plastic containers, ceramic pots, or similar water holding containers.
- Drill holes in the bottom of recycling containers that are left out of doors.
- Make sure gutters drain properly.
- Clean and chlorinate swimming pools, outdoor saunas and hot tubs. If not in use keep empty and covered.
- Drain water from pool covers.
- Aerate ornamental pools or stock them with fish. Water gardens are fashionable but become major mosquito producers if they are allowed to stagnate.
- Turn over plastic wading pools when not in use.
- Turn over wheelbarrows and change water in birdbaths at least twice weekly.
- Eliminate any standing water that collects on your property. Use landscaping as needed.
- If outside during evening, nighttime, and dawn hours when mosquitoes are most active and likely to bite, children and adults should wear protective clothing such as long pants, long-sleeved shirts, and socks

- Consider the use of an effective insect repellent, such as one containing DEET. A repellent containing 30% or less DEET (N,N-diethyl-methyl-meta-toluamide) for children and adults. Use DEET according to the manufacturer's directions. Children should not apply DEET to themselves. Repellents that contain Picaridin or oil of lemon eucalyptus have also been determined to be effective
- Vitamin B, ultrasonic devices, incense, and bug zappers have not been shown to be effective in preventing mosquito bites.

Dragon Mosquito Control

1-603-964-8400

DHHS Provides Recommendations on Food Safety During Power Outages

Even if food doesn't smell bad, and looks safe, it may have been out of a safe temperature range long enough to be contaminated with dangerous bacteria. A good rule to follow in this situation, when in doubt, throw it out."

The US Department of Agriculture recommends taking the following steps during and after a weather emergency:

- Never taste food to determine its safety
- Keep the refrigerator and freezer doors closed as much as possible to maintain the cold temperature
- The refrigerator will keep food safely cold for about 4 hours if it is unopened. Full freezers will hold the temperature approximately 48 hours (24 hours if it's half full and the door remains closed)
- Food can be safely refrozen if it still contains ice crystals or is at 40 degrees F or below
- Get block ice or dry ice to keep your refrigerator and freezer as cold as possible if the power is going to be out for an extended period of time
- Discard refrigerated perishable food such as meat, poultry, fish, soft cheeses, milk, eggs, leftovers and deli items after 4 hours without power
- Retail establishments with questions about safe food handling during a power outage please visit the DHHS website.

Informational Web Sites

Town of Newton Official Website www.newton-nh.gov

State of New Hampshire Official Website
www.nh.gov

NH Department of Health and Human Services (DHHS)
www.dhhs.nh.gov

New Hampshire Department of Environmental Services (DES)
<http://des.nh.gov/index.htm>.

NH DES Directory to Programs and Services by Subject Telephone Number

<http://des.nh.gov/sitemap/index.htm>

H1N1 Information

www.flu.gov

www.cdc.gov

www.dhhs.state.nh.us

Should you have any question or concerns you may contact me at any time. You may reach me by calling 603-498-8028 or through the Selectmen's Office at 382-4405

It has been my pleasure serving you as Health Officer for the past year and I will continue to enforce the Public Health Laws and rules in the future in order to safeguard the Public Health for the Town Of Newton.

Respectfully Submitted,
Robert R. Leverone
Health Officer

FOOD PANTRY AND WELFARE OFFICE

The Welfare Department is available to provide information, as a referral resource and to assist those in financial crisis, on an emergency basis. Please feel free to contact the Welfare Department at 382-0398 with any questions or concerns you may have.

The Newton Food Pantry is available for any resident who is in need. The Pantry continues to be well stocked with donated non-perishable food items. To access the Food Pantry please call the Welfare Department to arrange an appointment.

As always, all inquiries are kept confidential.

This year the Newton Food Pantry was able to help 17 families with Thanksgiving and Christmas dinners, and 23 children with their Christmas wishes.

I would like to extend my heartfelt gratitude to all those who have been so very generous this past Holiday Season with their donations to the Newton Food Pantry.

The donations came from many places, both residents and local businesses. It began with the Sanborn Regional Schools, with the High School donating many Thanksgiving Dinners and then donations during the Days of Giving. Ocasio's Martial Arts also donated many dinners. Planet Fitness in Plaistow held a Food Drive, donating many needed items. The Lions Club of Kingston donated five Thanksgiving dinners and the Lions Club of Plaistow helped with Christmas gifts. The Red Knights Motor Club gave generously to the Newton Food Pantry. The Boy Scouts donated Thanksgiving dinners as well. CPM and the Newton Fire Fighters Association donated generously to the Food Pantry during the Toys for Tots Drive. The Merrimac Savings Bank continues to keep a shopping cart in their lobby for donations, and their patrons regularly fill this cart. The Newton Historical Society continues to support the Food Pantry with monetary throughout the year. Soy Solas of Wicks and Whimsies donated beautiful candles to add a special touch to the Christmas dinners. As always, the Gale Library worked hard organizing Food for Fines month Angel Tree, and this year the Newton Town Clerks Office

stepped up to help with the Giving Tree when the Post Office was understaffed – everyone who took a tag off the trees helped brighten Christmas for so many children. Thank you so much to the staff and patrons of these places for your generosity year after year.

There were also countless residents, some known and others not, who have given selflessly both at the Holidays and throughout the year. Please know that the Food Pantry wouldn't be able to help as many as it does without your kindness.

Again, thank you.

Respectfully Submitted,
Tina O'Rourke
Welfare Agent

RECREATION COMMISSION

2015 was a Year of Safety, with installation of security cameras donated by Axis Communications at both the Town Beach and at Greenie Park. Steve St. Cyr oversaw the freshening of the beach sand at the Town Beach as well as new safer swing hooks and a new wall ball wall, installed by our volunteers at Greenie Park. Safety for our community members is a theme we hope to continue in 2016 with proposed warrant articles to make our Greenie Park playground and skateboard park safer for the children of our community.

Our very active volunteers planned and executed a variety of events in 2015, starting with first ever snow tubing at Amesbury Sports Park at discounted prices. In addition, we arranged for discounted tickets online for Canobie Lake and for Water Country. In 2016 we want to repeat these popular offerings and hold another roller skating night as well to present a series of 4 movie nights in May and June. We sponsored both the Girl Scouts Easter Egg Hunt and the Boy Scouts Halloween Party again this year and plan to add a Trunk or Treat in 2016. The Memorial Day Parade had a 2 mile route for the first time this year, with a lot of help from Road Agent Mike Pivero and Chief Streeter along with the Trustees of the Cemetery and of course, our veterans. Sue Milner arranged two outings for Newton Seniors: a dinner cruise on the Mt. Washington and a Holiday Luncheon at Roma's in Bradford.

Town Day this year had a newly expanded format. Bob Faghan took on all the vendor and sponsor signups for Town Day. Selectman Matt Burrill had a hand in most of the plans this year and he was responsible for all the live bands at Town Day. Many community members came together as volunteers to make the day happen. We began with a 5K Race, followed by vendor tables and completely free entertainment that included a Zoo Creatures show, a K9 demonstration, Smokey the Bear, Touch-A-Truck, free trampoline and rock-climbing wall, a bouncy obstacle course, a movie and culminating in fireworks. We are proposing a Warrant Article for 2016 for Town Day to continue and to grow Town Day.

Respectfully submitted,
Annie Collyer,
Chairperson and Secretary

ASSESSOR

In 2015, a town-wide Statistical Update was conducted by contract assessor, Andrea Lewy. This was completed as a requirement of the New Hampshire Constitution which states: **[Art.] 6. [Valuation and Taxation.]** The public charges of government, or any part thereof, may be raised by taxation upon polls, estates, and other classes of property, including franchises and property when passing by will or inheritance; ***and there shall be a valuation of the estates within the state taken anew once in every five years***, at least, and as much oftener as the general court shall order. This requirement is to ensure that everyone is being assessed “*fair and equitable*” and that no one group of property is paying more or less in taxes than other properties in town.

Many have asked what the difference is between the Town’s assessment and the appraisal that they have had done. Typically an appraisal of a *single property* consists of the “subject property” and three comparable properties that sold within six months of the appraisal. The process of conducting a ‘Mass Appraisal’ which is often referred to as a Revaluation or Statistical Update is more extensive than a single home appraisal. In order to determine the market value of 2,037 properties two years of vacant land and home sales are analyzed, which for the 2015 Statistical Update included sales that occurred on April 1, 2013 through April 1, 2015.

After analyzed, not only is the average vacant conforming residential building lot established, but the building cost per square foot to construct a new home is determined. Both land and building will be later adjusted by the location and the quality of construction to determine the market value. (*Land Value + Building Value = Market Value*)

What if the property is located in a Cluster Development where the land is in common ownership and might have a community building or other amenities? Remember the goal is to determine market value. *Market Value is the highest price a willing buyer would pay and a willing seller would accept, both being fully informed, and the property being exposed for sale for a reasonable period of time. (Summarized)*

Again, after analyzing two years of sales and extracting the building value the remaining value is used to determine the difference of having a conforming building lot versus shared common land. This difference along with the cost to construct the new home is the market value. (*Building Value + Feature Value = Market Value*).

Due to limited space, the process above has been somewhat simplified to give a general idea on how assessments are established.

I wish you all a Happy and Healthy 2016!

Respectfully submitted,
Andrea S. Lewy, Certified New Hampshire Assessor
Newton Assessor

CONSERVATION COMMISSION

Conservation Commission had another great year. According to state law, it is our responsibility to protect the natural resources of the town. The New Hampshire RSA 36-A directs us to “conduct researches into our local land and water areas” & seek to coordinate the activities of unofficial bodies organized for similar purposes.” Our Master Plan states that the Commission will continue to look for parcels that will increase our wildlife corridor, watershed resources and open space. Residents may be able to get a tax benefit from selling us a parcel of land at a bargain sale price while at the same time assisting in protecting our wildlife habitat and natural resources.

Our membership is made up of six regular members, one alternate, and one Selectmen Ex-Officio representative. We are very fortunate that our committee has a wide range of knowledge concerning wildlife, vegetation, shoreline and wetland soil issues. Their new ideas, optimistic energy and nonstop contributions of time have been an advantage to our town in protecting our natural resources. The residents are lucky to have such an enthusiastic committee of volunteers.

The proper utilization and protection of our watershed & natural resources, including but not limited to shoreline protection, wet soil issues, site walks and endangered species protection are just some of the tasks that the Conservation Commission deals with. We continue to work with the State Wetland Bureau concerning various issues in our town and also give our input on all Dredge & Fill permit applications. Any activities, construction, excavation and filling, within the protected Shoreland waterfront buffer, will be strictly monitored. If you notice anything that may concern you, please call the Conservation Commission.

The Scenic Roads in town also come under the charge of this Commission, as described in RSA 231:157 and RSA 231:158. The list of Scenic Roads is: Gale Village Road, Currierville Road, Maple Avenue, Goulds Hill Road, Heath Street, Bartlett Street, Town Hall Road & Thornell Rd.

We wanted to mention an issue on our 48+ acre parcel known as the “Busch Farm”, located off Rte 108, just north of New Boston Road. We encourage the residents to use it for passive recreation. The residents voted not to allow “HUNTING” on this property and it seems as soon as “NO HUNTING” signs are posted, someone is ripping them down. Please contact us if you notice hunters or hunting activity taking place on this piece of land. Some of our other areas for residents to enjoy are: Guscora land (off Hidden Acres), 22 acres off Hadley Road, 20 acres off Bartlett St. known as the Stronach Land, the 10+ acres known as the Pinkerton Conservation Trail (off Whittier St), the 33+ acres known as the Marden Conservation Land (off Whittier Street), the 6 acres known as the Wilder’s Grove Conservation Land, and the Foy Property off Peaslee Crossing Road. Enjoy the wildlife and nature, like the Blandings Turtle, the Blue Heron, the Great Horned Owls, the lady slippers and much, much more.

The Conservation Commission meets on the first and third Thursdays of each month at 7:30 and meetings are open to the public. We look forward to another prosperous year, and encourage your input.

Respectfully submitted,

Peter Mears Chair, Nancy Slombo Vice Chair, Trisha McCarthy Secretary,
Patricia Wonson, Kimberly Lowther, Sandra Estabrook, Jaclyn Heffner, Lisa Gonyer Liaison
Conservation Commission

NEWTON HISTORICAL SOCIETY

In 2015 the Newton Historical Society celebrated the 44th anniversary of its founding in 1971. The society was officially incorporated two years later in 1973.

In 2015 the monthly meeting venue was changed from the Merrimac Savings Bank to the Sargent Woods Community Center. We would like to thank the Merrimac Savings Bank, now the North Shore Bank, for their continued generosity and support.

The Fall Festival fund raiser was again held in mid October, on a lovely fall evening, hosted and sponsored by the Merrimac Savings Bank. This year's festival yielded the highest gross and net profit in the nine (9) years we have been conducting the event. There were many prize drawings, historical displays and entertaining slide shows. Thanks to all our sponsors and attendees. The building was filled to capacity.

At the Fall Festival, an Award of Appreciation was presented to Newton resident Mike Pivero for his continuing efforts on behalf of the Society and the residents of Newton.

Three historical type presentations were held at the town hall. "A Night of Music with Two Old Friends; "Songs & Music from WW II" and "Rally 'Round the Flag: Music from the Civil War". These presentations are free. All donations received at the presentations were matched by the society and given to the Newton Food Pantry.

The Society provided photos and a write-up for the Newton 2014 Town Report re: the Stage Curtain Restoration that was completed in 2014 by the Society. Photos of the two curtains were used on the front cover of the 2014 Annual Report.

A maintenance program was begun on our 3 historic horse drawn carriages. The wheel hubs were greased and the carriages put on blocks. The seats will be repaired in the spring and the carriages will be polished.

A "History of Newton" presentation was made to the residents of the S. W. community. This program will be expanded and a presentation made to town residents in 2016.

Two work projects were completed on the "Village Primary School Museum" building. The front porch and stairs of the building were replaced and a new museum sign was positioned on the porch entrance.

We provided photo cutout boards of people in 19th century clothing for the Home Day celebration. Many folks took photos of themselves in the clothing from the 1800's.

A Veteran's display was provided for the Sargent Woods Veteran's Day ceremony, including a list of Newton Veterans from the French / Indian War to the Vietnam War.

Respectfully submitted,
Bill Landry
President

CURRENT USE ACREAGE - 2015

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
14-1-27-4	125 Development NH Corp.		19.77	19.60A Hardwood-Unmgd, .17A Other-Unmgd
14-1-27-3, A,B,C	125 Development NH Corp.		158.66	158.66A Pine-Unmgd, Puzzle Lane
004-07-005	Adams, Donny M.		11.10	4.00A Pine-Unmgd, 6.00A Unproductive Wetland, 1.10A Farm Land, Pond Street
008-01-001	AGDM Realty Trust (Ann Muir)		3.65	3.65A Pine-Unmgd, Crane Crossing Road
008-01-001-1	AGDM Realty Trust (Ann Muir)		4.60	4.60A Pine-Unmgd, Crane Crossing Road
008-01-002	AGDM Realty Trust (Ann Muir)		1.40	1.40A Pine-Unmgd, Crane Crossing Road
005-06-006	Anderson, Phyllis J.		19.61	11.00A Pine-Unmgd, 8.61A Unproductive, Pond Street
009-04-005	Anderson, Thomas J.		11.50	11.50A Pine-Unmgd, Currierville Road
017-02-020	Astin Revocable Trust of 2003		20.90	17.28A Pine-Unmgd, 3.62A Wetland, Bear Hill Road
006-08-007	Batchelder, Beverly A.	*	19.25	9.25A Farm Land, 10.00A Pine-Unmgd, Thornell Road
012-06-010	Bearce Revocable Living Trust		23.49	5.00A Hardwood-Unmgd, 2.99A Wetland, 15.50A Farm Land, Merrimac Road
012-06-003-2	Bearce Revocable Living Trust		15.07	8.53A Pine-Unmgd, 4.00A Wetland, 2.54 Farm Land, So. Main St.
008-02-017-22	Bockus, Charles L.		10.85	10.85A Wetland, Williamine Drive
008-02-017-18	Boucher, Steven P. & Susan M.		10.01	2.01A Other-Unmgd, Unproductive 8.00A, Williamine Drive
011-05-028	Bowen, Howard & Jeannette		22.00	22.00A Wetland, South Main St.
006-03-003	Byers, Ann & Harry, III		24.00	24.00A Pine-Unmgd, off Bartlett Street
006-12-003-1	Byers, Ann & Harry, III		24.14	24.14A Pine-Unmgd, Bartlett Street
010-02-032	CEDAS, LLC		17.26	17.26A Hardwood-Unmgd, Jacob's Way
006-12-003	Continental Real Estate, LLC		26.86	26.86A Pine-Unmgd, off Bartlett Street
006-11-002-2	Cox, Carlyn A. & Christopher C.		11.09	11.09A Unproductive, Whittier Street
012-06-003	CPM Realty Trust		32.22	27.00A Pine-Unmgd, 2.22A Farm, 3.00A Unproductive, So. Main
008-02-013	Crossman, Raymond H. & Carol E.		22.60	10.00A Wetland, 12.60 Pine-Unmgd, Smith Corner Road
007-01-003	Diamond Oaks Golf Club, LLC		9.00	9.00A Pine-Unmgd, Crane Crossing Road
013-02-016	Father and Son Realty Trust		8.60	5.20A Pine-Unmgd, 3.40A Wetland, Peaslee Crossing Rd.
013-02-017-9	Father and Son Realty Trust		3.70	3.70A Wetland, Peaslee Crossing Road
005-01-001-2	Ferrara, Robert J. Sr. & Joseph W. Sr.		1.36	1.36A Pine-Unmgd, Country Pond Road
006-02-001	Ferrara, Robert J. Sr. & Joseph W. Sr.		14.03	12.65A Pine-Unmgd, 1.38 A Other-Unmgd, Country Pond Road
010-05-011-1	Fitzgerald, Thomas J. & Michele A.		16.12	16.12A Pine-Unmgd, Amesbury Road
006-08-006	Foy, James M.	#	18.90	10.90A Hardwood-Unmgd, 2.00A Wetland, 6.00A Pine Unmgd, Off Quaker Street

CURRENT USE ACREAGE - 2015

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
006-09-006	Foy, James M.		52.00	32.00A Pine-Unmgd, 20.00A Wetland, Thornell Road
006-09-006-4	Foy, James M. & Sandra P.		21.56	17.56A Pine-Unmgd, 4.00A Wetland, Thornell Road
006-09-006-5	Foy, James M. & Sandra P.		5.50	3.00A Hardwood-Unmgd, 2.50A Other-Unmgd, Chongor Dr.
013-05-002	Gordon, Dale A. & Kimberly A.		10.00	10.00A Pine-Unmgd, South Main Street
011-05-027	Hanson Revocable Trust		13.05	10.05A Pine-Unmgd, 3.00A Wetland, Thornell Road
012-01-004	Hanson Revocable Trust		27.04	16.79A Pine-Unmgd, 8.25 Hardwood-Unmgd, 2.00A Wetland, Thornell Road
006-09-008	Heer, Daniel N. & Diane M.		13.00	5.00A Pine Unmgd, 8.00A Wetland, Thornell Road
008-02-005	Hoehn, Frederick A. Jr. & Patricia M.		36.59	36.59A Pine-Unmgd, Smith Corner
009-06-019	Howfima Trust (Van Bokkelen, James)	*	5.40	5.40A Pine-Unmgd, Maple Avenue
015-01-002-2	Howfima Trust (Van Bokkelen, James)	*	17.51	9.00A Pine-Unmgd, 8.51A Wetland, Currierville Road
003-02-003	Libby, Bruce K.		17.44	17.44A Pine-Unmgd, New Boston Road
012-02-017	Lion's Roar Realty Trust (Ann C. Myers)		11.75	11.75A Pine-Unmgd, South Main Street
004-06-003	Marden, Charles & Kathleen F.		12.82	12.82A Pine-Unmgd, Heath Street
005-02-001	Mavrelton, James J. & Pamela		10.10	8.85A Pine-Unmgd, 1.25A Wetland, Bartlett Street
010-07-020	McElroy Revocable Trust		10.04	10.04A Unproductive, Amesbury Road
002-03-012	Montoni, Jay & Carol		0.50	.50A Wetland, Ridge Road
016-04-001-1	Moore, George F. & Beulah D.	*	21.50	10.00A Farm Land, 11.50A Pine-Unmgd, Amesbury Rd.
004-07-001	Newman, William R.	* ^	40.20	40.20A Pine-Unmgd, Pond Street
011-07-019	Nicol Farm Partnership		19.03	19.03A Pine-Unmgd, Off Town Hall Road
011-07-023-1	Nicol Farm Partnership, Inc.		27.80	27.80A Pine-Unmgd, Off Town Hall Road
011-07-036	Nicol Farm Partnership		37.40	16.00A Farm, 16.40A Pine-Unmgd, 5.00A Wetland, Bancroft Road
011-07-037	Nicol Farm Partnership		24.36	16.00A Farm, 4.66A Pine-Unmgd, 3.70A Wetland, Bancroft Rd
011-11-001	Nicol Farm Partnership		4.27	4.27A Pine-Unmgd, Off Town Hall Road
012-06-012	Nicol Farm Partnership		4.57	4.57A Farm Land, Merrimac Road
012-06-015	Nicol Farm Partnership		75.00	16.00A Farm Land, 49.00A Pine-Unmgd, 10.00A Wetland Merrimac Road
017-02-022	Nicol Farm Partnership		21.70	13.70A Pine-Unmgd, 8.00A Wetland, Off Bancroft Road

CURRENT USE ACREAGE - 2015

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
009-06-012	Nicol, Peter & Yvette		21.60	21.60A Pine-Unmgd, Gale Village Road
010-07-010	O'Malley, Karen L.		10.00	10.00A Pine-Unmgd, Maple Avenue
014-01-004	Owen, Hazel M.		22.00	15.00A Pine-Unmgd, 5.00A Hardwood-Unmgd, 2.00A Unproductive, South Main St.
008-02-016	Pagliccia, Frank & Donna		6.00	6.00A Wetland, Smith Corner Road
013-02-017-10	PAS Realty Trust		10.00	6.00A Pine-Unmgd, 4.00A Wetland, Peaslee Crossing Road
009-01-006	Pottie, Joseph & Patricia		52.00	52.00A Pine-Unmgd, North Main Street
001-03-001	Pramberg, Jay P. & Susan J.		6.00	6.00A Pine-Unmgd, Webster Road
001-04-001	Pramberg, Jay P. & Susan J.		2.50	2.50A Pine-Unmgd, Pond Street
003-01-004-5	Redlund, Kathleen & David J.		41.00	17.00A Pine-Unmgd, 24.00A Unproductive, Keezer Lane
003-01-004-6	Redlund, Kathleen & David J.		4.00	3.00A Pine-Unmgd, 1.00A Unproductive, Keezer Lane
016-04-008-1	Roberts, Steven & Harris, Judith		10.14	10.14A Pine-Unmgd, Amesbury Road
008-02-002	Rooke, John T. III & Mona E.		16.00	3.20A Other-Unmgd, 12.80A Unproductive, Off Crane Cr.
009-06-007-1	RTW, LLC	*	29.07	2.49A Pine-Unmgd, 26.58A Unproductive Land, North Main St.
005-01-005	Sara Realty, LLC		11.50	11.50A Wetland, Wenmarks Road
017-04-010	Sargent, R. Scott, Robert R., Jane E.		4.29	4.29A Pine-Unmgd, Amesbury Rd
012-02-022	Dudley, Stephen & Deborah		44.47	2.00A Farm Land, 42.47A Pine-Unmgd, Thornell Road
008-02-017-24	Schiller, Marc J.		14.37	2.37A Pine-Unmgd, 12.00A Unproductive, Hunter's Way
009-01-004	Soderberg, Carl E.		11.85	11.85A Pine-Unmgd, North Main Street
006-01-002	Spencer, James J.		1.98	1.38A Pine-Unmgd, 60A Wetland, Country Pond Road
011-07-016	Splaine, Jonathan		8.38	8.38A Pine-Unmgd, Town Hall Road
011-07-016-1	Standing, Elizabeth G.		1.52	1.52A Pine-Unmgd, Town Hall Road
005-04-019-1	Standing, Elizabeth G.		18.80	8.99A - Christmas Trees, 9.81A Pine-Unmgd, Highland Street
005-04-019-2	Stocker Realty Trust		24.40	24.40A Pine-Unmgd, Highland Street
008-02-017-21	Thompson, Douglas & Cheryl A.		10.13	10.13A Pine-Unmgd, Williamine Drive
010-02-023	Thorkildsen, Karl & Gaines, Jennifer		10.00	10.00A Pine-Unmgd, North Main Street
003-01-004-4	Trautman, William W. & Patricia		7.76	7.76A Wetland, Keezer Lane
015-02-001	Wotherspoon, Lee & Barbara A.		19.07	19.07A Pine-Unmgd, Currierville Road
Code: * Recreational Land; + Responsible Land Stewardship; # Conservation Easement; ^ Conservation Restriction;				

TRUSTEE OF TRUST FUNDS 2015

Year Created	Account Name	*Bank Name	Purpose	Beginning Balance 1-1-15	2015 Deposits	2015 Withdrawals	Interest Earned 2015	Ending Balance 12-31-15
1903	Sarah M. Carter	North Shore Bank	Union Cemetery	\$111.05	\$0.00	\$0.00	\$0.12	\$111.17
1913	Albert L. Lewis	North Shore Bank	Highland Cemetery	\$203.52	\$0.00	\$0.00	\$0.23	\$203.75
1914	Johanna Dalton	North Shore Bank	Worthy Poor	\$2,220.83	\$0.00	\$0.00	\$6.68	\$2,227.51
1921	Axtell Library Fund	North Shore Bank	Library Books	\$649.04	\$0.00	\$0.00	\$1.96	\$651.00
1934	Al Boswell Memorial	North Shore Bank	Town Hall Repairs	\$1,091.55	\$0.00	\$0.00	\$1.09	\$1,092.64
1938	John A. Gale	North Shore Bank	Library Improvements	\$1,364.17	\$0.00	\$0.00	\$4.11	\$1,368.28
1938	Nathaniel Lovering	North Shore Bank	Library Improvements	\$387.16	\$0.00	\$0.00	\$0.37	\$387.53
1944	George L. Cheney	North Shore Bank	Union Cemetery	\$111.05	\$0.00	\$0.00	\$0.12	\$111.17
1964	Charles C Courser	North Shore Bank	Union Cemetery	\$693.46	\$0.00	\$0.00	\$2.09	\$695.55
1973	Etta A. Clements	North Shore Bank	Union Cemetery	\$277.39	\$0.00	\$0.00	\$0.25	\$277.64
1980	Lions Club Library Fund	North Shore Bank	Library Books	\$1,298.20	\$0.00	\$0.00	\$3.89	\$1,302.09
	Cemetery Common Trust	North Shore Bank	Cemetery Maintenance	\$68,231.92	\$30,625.00	\$0.00	\$349.92	\$99,206.84
	Cemetery Holding	North Shore Bank	Cemetery Holding	\$35,773.35	\$3,900.00	\$31,261.00	\$15.98	\$8,428.33
1982	Capital Reserve Fund	North Shore Bank	Gale Library Building Fund	\$149,698.47	\$0.00	\$0.00	\$1,353.35	\$151,051.82
1997	Capital Reserve Fund	North Shore Bank	Town Hall Sprinkler Fund	\$1,535.73	\$0.00	\$0.00	\$1.54	\$1,537.27
2001	Capital Reserve Fund	North Shore Bank	Road System Improvements	\$90,681.31	\$0.00	\$0.00	\$90.74	\$90,772.05
2011	Capital Reserve Fund	North Shore Bank	Fire Apparatus and Equipment/Refurbish	\$247,144.79	\$0.00	\$244,664.22	\$103.97	\$2,584.54
2005	Capital Reserve Fund	North Shore Bank	Safety Complex Building Fund	\$4,567.11	\$0.00	\$0.00	\$4.59	\$4,571.70
2006	Capital Reserve Fund	North Shore Bank	Town Buildings Fund	\$20,661.29	\$0.00	\$0.00	\$20.69	\$20,681.98
2009	Expendable Trust Fund	North Shore Bank	Emergency Ops Center	\$13,560.62	\$0.00	\$0.00	\$13.28	\$13,573.90
2009	Expendable Trust Fund	North Shore Bank	Town Disaster Management	\$10,080.04	\$0.00	\$0.00	\$10.08	\$10,090.12
2013	Expendable Trust Fund	North Shore Bank	Training	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
2015	Capital Reserve Fund	North Shore Bank	Engineering & Renovation-8 Merimac Road	\$0.00	\$5,700.00	\$0.00	\$1.86	\$5,701.86
			Trust Fund Total	\$650,343.05	\$40,225.00	\$275,925.22	\$1,986.91	\$416,629.74
	* Merrinac Bank Merged with North Shore Bank in November of 2015							

Respectfully submitted
Mary M Allen
Lynne Camp
Joseph A Simone
TRUSTEES OF TRUST FUNDS

VITAL STATISTICS

MARRIAGES RECORDED IN THE TOWN OF NEWTON NH FOR THE YEAR ENDING DECEMBER 31, 2015

Date of Marriage	Person A	Residence	Person B	Residence
April 20, 2015	Waterman, Ryan D	Newton, NH	Landry, Kendra	Rye, NH
May 3, 2015	Martell, Samantha A	Newton, NH	Lightizer, Matthew	Newton, NH
June 6, 2015	Field, Lisa M.	Newton, NH	Murphy, Luke J.	Newton, NH
July 11, 2015	Schweitzer, Ethan E	Newton, NH	Taraskevich, Jaimie	Newton, NH
July 24, 2015	Goupil, Denis G	Newton, NH	Bristol, Annah L	Newton, NH
July 25, 2015	Hua, Nghiep C.	Newton, NH	Nguyen, Mai	Newton, NH
July 26, 2015	Sandeen, Jessica L	Newton, NH	Demeule Jr. Norman	Newton, NH
August 8, 2015	Altmannsberger, Luke	Newton, NH	Jade, Kimberly M	Methuen, MA
August 27, 2015	O'Loughlin, Peter	Newton, NH	Stelline, Kerri I	Newton, NH
August 29, 2015	Hawkes, Brian A	Newton, NH	Scaramozza, Jessica	Newton, NH
September 17, 2015	MacLeod, Kyle D	Newton, NH	LaPointe, Danielle	Newton, NH
September 19, 2015	Mancini, Gordon E	Newton, NH	Couture, Marylene	Newton, NH
October 4, 2015	Wood, Shawn M	Newton, NH	Standing, Tiffany A	Newton, NH
October 10, 2015	Meade, Jeffrey M	Newton, NH	Zhou, Xue	Newton, NH
October 16, 2015	Saunders, Jacob R	Newton, NH	Strauss, Christina	Newton, NH
October 22, 2015	Fortun, Rocky L	Newton, NH	Minett, Amy J	Newton, NH
October 24, 2015	Klasner, Stephanie J	Newton, NH	Pomykato, John C	Newton, NH
October 26, 2015	Nicol, Ashley L	Newton, NH	Khan, Mohsena	Newton, NH
November 14, 2015	Hewey, Robert S	Merrimac, MA	Demers, Katelyn L	Newton, NH

BIRTHS RECORDED IN THE TOWN OF NEWTON, NH FOR THE YEAR ENDING DECEMBER 31, 2015

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Connolly, Emma Grace	January 15, 2015	Exeter, NH	Connolly, Kevin	Pelletier, Michelle
Connolly, Sarah Elizabeth	January 15, 2015	Exeter, NH	Connolly, Kevin	Pelletier, Michelle
Clements, Elias William	March 12, 2015	Exeter, NH	Clements, Gino	Ingalls, Christen
Leclair, Maxwell James	June 18, 2015	Exeter, NH	Leclair III, Richard	Brennan, Monica
Wormald, Quinnlyn	July 15, 2015	Derry, NH	Wormald, Matthew	Lavigne, Jessica

DEATHS RECORDED IN THE TOWN OF NEWTON, NH FOR THE YEAR ENDING DECEMBER 31, 2015

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Bouchicas, Rosalie	January 24, 2015	Brentwood	Evans, Arthur	LaGrega, Mary
Fortin, Lisa	March 28, 2015	Newton	Doyon, Donald	Breton, Muriel
Perkins, Robert	March 31, 2015	Newton	Perkins, Albert	Gullison, Vera
Chabot, Louisa	May 25, 2015	Exeter	DiFloures, Luigi	Kapella, Julia
Moaratty, Keith	August 18, 2015	Newton	Smith, Charles	Moaratty, Betty
Ferrandi, Marie	October 10, 2015	Newton	Abbisso, Salvatore	Ferracci, Crucifix
Viles, Eva	November 18, 2015	Brentwood	Jodoin, Adelard	Thibodeau, Josephine

If an event did NOT occur in the State of New Hampshire, then it cannot be considered a NH Vital Statistic. People also have the choice as to whether or not to include the statistic in the Town Report.

Respectfully submitted,
Mary-Jo McCullough, Town Clerk

HAVEN

For more than 35 years, A Safe Place has provided services to Newton residents by impacted by domestic violence and SASS (Sexual Assault Support Services) has been assisting those impacted by sexual violence.

I am pleased to inform you that effective July 1, 2015, SASS and a Safe Place have officially and legally merged into one organization whose mission is to prevent sexual assault and domestic violence and to empower women, men, youth and families to heal from abuse and rebuild their lives.

Over the years, A Safe Place and SASS have seen the countless number of people who have benefited from the services of the two agencies but also saw the challenges and inefficiencies that arose as individuals sought help at one agency only to be referred to the other. The merger is an opportunity to increase efficiencies in order to build capacity to allow those impacted by domestic and sexual violence to have access to comprehensive crisis intervention and support services and to expand our prevention education programs aimed to keep children safe from bullying, sexual abuse and teen dating violence.

We offer the following services to residents of Newton:

- Emergency Shelter
- Accompaniments to hospitals, police departments and courts
- 24-hour crisis hotline: **1-800-854-3552**
- Support and accompaniments to families at the Rockingham Child Advocacy Center
- *Safe Kids Strong Teens* K-12 prevention programs
- Support Groups

During 2015, A Safe Place and SASS provided services to Newton residents including crisis counseling, safety planning, support groups, police, hospital and court accompaniments and information referrals. In order to ensure that our crisis and other services continue to be available to residents of Newton, in 2016 we are requesting \$3,050 which represents the level funding each agency has received.

On behalf of our clients, board and staff, I want to thank the Town of Newton for your continued support.

Sincerely,
Kathy Beebe
Executive Director

AREA HOMECARE & FAMILY SERVICES, INC.

Area HomeCare & Family Services has been providing home care services to low-income Newton elderly and people with disabilities or chronic illnesses since 1972.

In our fiscal year 2015, we served 7 Newton residents. In the past five years we have provided over 3,500 hours of direct service to help keep our Newton clients in their homes. Your 2016 contribution of \$3,800 is an important part of our fundraising effort.

Our mission is to provide non-medical in home care services and companionship to help the residents of Newton stay in their homes for as long as they can. We are part of a system community-based care for our elderly and adults with disabilities or chronic illnesses.

If you know of a resident who needs assistance in daily home care tasks, please call us. We will have some of our brochures sent to your Town Offices.

Our Project CoolAir is a program that buys air conditioners for low-income elderly and is also available to Newton residents who need them for medical reasons and have a qualifying income. Please call for information on this program.

You can learn more about our services at www.areahomecare.com.

We have enjoyed our partnership with the Town of Newton for many years and have employees who reside in town. If you need additional information or have any questions, please call (Telephone: 603-436-9059).

Respectfully submitted,
Judy Taylor
Executive Director

CHILD ADVOCACY CENTER OF ROCKINGHAM COUNTY (CACRC)

We are grateful that the Town of Newton chose to partner with Child and Family Services last year with a town allocation of \$1,500 to help us continue providing low cost or free mental health and family support services to residents.

In the past twelve months, we served 33 Newton residents providing \$33,000 in free and reduced services. Newton residents turned to Child and Family Services for our child abuse prevention and treatment and family reunification services, home based services for first time pregnant women to ensure positive birth outcomes and home based services to prevent child placement in foster care. These cost effective services result in fewer requests to towns for direct aid, thus reducing welfare costs.

Our continued ability to meet the needs of Newton residents through these programs and services is dependent on the financial support we receive from other towns in the county as well as individual and corporate donors.

We are requesting Newton's continued funding of \$2,000 for 2016. We appreciate your consideration of our request and look forward to partnering with you in serving the needs of Newton children and families in the coming year.

Thank you for your continued support. (Telephone: 603-442-8240)

Respectfully submitted,
Ruth B. Zax, CFRE
Development Director

DRUGS ARE DANGEROUS, INC.

To the voters of Newton,

For 25+ years the Towns' of Newton and Kingston have supported the work of D.A.D. Inc., in bringing "Natural High" experiences to the children, youth and families of our communities. The following are some of the examples of our efforts to help children, youth and families address some of life's challenges.

The annual family skating parties held at Skateland for Memorial, Bakie and the Middle School students continue to attract whole families and are well attended. D.A.D.'s Natural High Day, (always held on Father's Day at YMCA Camp Lincoln) has become an institution. Families from both Newton and Kingston celebrate the positive aspects of coming together and experiencing a drug free event. In addition to the free barbeque lunch, interactive games and activities for all age groups, the world's largest whip cream fight remains the highlight of the day's events.

D.A.D. continues to emphasize substance abuse prevention programs to help families address the scourge of drugs, alcohol and its negative impact on our communities. Project Safeguard and Project Stand by Me for all 5th and 7th grade students and their parents/guardians is well attended. (These programs are subsidized through the school budget.)

Drugs Are Dangerous, Inc. is a registered NH non-profit corporation with the State of N.H. We are a small dedicated group of parents and individuals from Newton and Kingston trying to help children, youth and families "be the best they can be". In 2016, the continued support of the voters of Newton in the amount of \$2,500 is very much appreciated.

Respectfully submitted,
Kristy A. Lacroix
D.A.D. President

FAMILY MEDIATION & JUVENILE SERVICES

Family Mediation & Juvenile Services’ (FMJS) is a non-profit agency dedicated to providing critical services to teens and their families in order to reduce out-of-home placements. As the major Diversion Agency in your area of Southern Rockingham County, we receive referrals from police, courts, schools, and others, for juveniles involved, or at risk for, issues relating to substance use, shoplifting and anger related offenses.

Through the use of a licensed clinician, trained mediators, community service supervisors and experienced course facilitators, FMJS assists families in identifying and resolving areas of conflict, offers education to teens in substance use prevention and treatment, anger management and shoplifting cessation, and connects youth with positive role models in the community through restitution and work supervision.

As the heroin epidemic has evolved over the past few years, we have experienced an influx of families in crisis, looking for somewhere to turn. Some of them have lost loved ones, leaving the rest of the family in turmoil, while others are actively struggling with opiate addiction involving one or more family members. We provide whatever assistance we can, including outside referrals to other appropriate resources for family members to follow up with.

While the Board of Directors search for new funding streams to sustain the agency, we must emphasize again that the funding from the towns in our catchment area are crucial to our existence. Our level funding request in 2016 is \$5,947 and we very much thank you for your collaboration and financial support over the years. (Telephone: 603-362-9957)

Respectfully submitted,
Melissa Huntley
Program Administrator

LAMPREY HEALTH CARE

The mission of Lamprey Health Care (LHC) is to provide the highest quality primary care and health related services, with an emphasis on prevention and lifestyle management regardless of an individual’s ability to pay. Focusing on the health of the patient as well as the community as a whole, Lamprey Health Care’s Newmarket & Raymond Centers offer the following care and services to its patients.

Primary care	Health education & outreach
Prenatal & obstetrical care	Social services & case management
Pediatric care	Free/reduced cost prescription drugs
Reproductive Health Services	Interpretation services
Chronic disease management	

Senior Transportation Program provides seniors 60 or older and adults with disabilities access to essential services, such as medical appointments with primary care physicians and specialists,

grocery stores, local pharmacies and other necessary errands. These services are available to all area physician offices and non-LHC patients so that our vulnerable populations have access to medical care.

Newton residents made 295 visits to Lamprey Health Care, of those received \$877 of free or reduced fee medical care. Lamprey Health Care provided 72 rides to Newton senior citizens and adults with disabilities.

With your continued support of \$1,600 for Year 2016, we can continue to improve access and the health of your residents. For more information, visit our website at www.lampreyhealth.org (Telephone: 603-659-3106)

Respectfully submitted,
Debora Bartley
Director of Community Services

NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

In fiscal year 2015, we provided care and shelter for over 2,700 animals at our location in Stratham and provided other services to many more members of the community. In that time, we have received and responded to over 733 complaints of animal cruelty and neglect from communities in Rockingham County and other New Hampshire towns.

Along with taking in animals from your community and placing many of them into good homes, we also assist animal control officers, educate children and adults about the humane treatment of animals, and provide many other services that directly affect your community. The Learning Center for Pets and People has served hundreds of community members through obedience and agility classes, behavior consultations, workshops, trainings and seminars. We have been able to expand our work educating children about proper animal care and the humane treatment of animals. Youth ages 3 to 16 have participated in the weekly Story Time with Animals, summer camp, KIND and WE CARE clubs, Junior Volunteers and have joined us for their birthdays.

NHSPCA For Year 2015 Programs & Services Expenses

\$2,108,583 - includes animal care and sheltering services, humane education, community services and cruelty investigations.

2,268 - total number of animals cared for in last 12 months.

8,815 - total number of school children receiving humane education in last 12 months.

682 - total number of animal cruelty reports investigated in the last 12 months.

42,726 - total number of volunteer hours performed by community members

TOWN OF NEWTON

50 - Total number of School Children Reached

5 - Number of Animals Surrendered by Residents

11 - Number of Animals Adopted by Residents

7 - Number of Residents participating in Training and Behavior Consultation

4 - Number of Residents participating in Low Cost Spay / Neuter Clinic

7 - Number of Residents participating in Low Cost Rabies & Microchip Clinic

Services Provided By The NHSPCA include: Adoption and Surrender Services, Medical Care for the Animals, Low Cost Rabies Vaccination & Microchip Clinics, Animal Foster Care Program, Cruelty Investigations, Disaster Response Team & Preparedness, Disaster Relief Temporary Shelter, Obedience Training, Behavior Consultations, Humane Education in Local Schools, Humane Education For Adults In The Community, Summer Camp For Kids 6-12, Story Hour For Pre-Schoolers, We Care Club For Kids 6-9, KIND Club for Kids 9-12, Jr. Volunteer Program For Kids 13-15, Resource Information and Support.

More than ever in 2016, your town's support of \$750 for our efforts is critical to the continuation of our services. As a community based organization, our only sources of funding are donations from the communities we serve. We receive no State, Federal or association assistance whatsoever.

Thank you for your consideration of the New Hampshire SPCA in your annual appropriations process. For more information, visit our website www.nhspca.org (Telephone: 603-772-2921)

Respectfully submitted,
Sheila E Ryan
Director of Development and Marketing

ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation serving low-income individuals and families residing in all 37 municipalities of Rockingham County. Every year we request funds from each Rockingham County municipality for the general operating expenses of Rockingham Community Action's five Community Outreach Centers.

RCA's mission is to support low-income individuals and families with direct services, to work to prevent more families from falling into poverty and / or homelessness, and to assist at-risk families in finding long-term solutions to their economic needs. This is accomplished by offering a variety of services to address people's immediate needs, providing the tools and skills to help achieve self-reliance and improve long term quality of life, and work in partnership with the community Town Welfare, and other services to address the root causes of poverty.

Newton is served by RCA's Salem Outreach Center. In our most recent statistical year, RCA provided the following benefits to Newton residents:

- \$58,050 in Federal Fuel Assistance benefits to 64 households
- \$17,355 in Electric Assistance discounts to 59 households
- \$62 for Childcare Resource & Referral to 3 households
- \$863 in Homeless Prevention Programs to 1 household
- Emergency Food Pantry to 15 households
- \$1,453 of Commodity Surplus Food to 14 households
- \$10,931 in WIC Nutrition Program to 19 households
- \$915 for Emergency Energy Programs to 4 households
- \$10,846 Workforce Development for 4 households

Your support in 2016 of \$5,000 is critical to the continuance of our Outreach Program and to the broad range of services our agency provides to your residents such as: **Fuel Assistance, Electric Assistance, Child Care Resources, Surplus Food Distribution, Emergency Food Pantry, Homeless Prevention, Literacy Services, WIC Supplemental Food Program, etc.** All these services help's to ease the full burden on your local Welfare Budget. For more information, visit our website at www.RCAction.org (Telephone: 603-431-2911)

Respectfully submitted,
Keith E. Bates
Community Services Director

ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM

4,160 nutritious, ready to eat meals were provided to 53 residents of Newton in 2015
(On average we are feeding 17 Newton residents per day)

Thank you for your consideration of this year's request in the amount of \$1,612.00 toward the cost of services to Newton residents to help with their nutritional needs and maintain a safer and healthier life. This will provide meals and safety services to the residents of Newton who look to us for assistance. We in turn can help Newton address the Town's growing demographics of elders and their increasing needs as they age.

We have been serving Newton residents since 1979, providing a ready hot meal and safety services for those in need, on an ongoing basis: daily services Monday – Friday, all year to 53 residents. We strive to do our best to keep our requests reasonable, our costs under control and our service very good.

Thank you for your continued support of the Meals on Wheels Program and our request for \$1,835 in 2016. (Telephone: 603-679-2201)

Respectfully submitted,
Debra Perou
Executive Director

VIC GEARY CENTER

The Vic Geary Center serves as a senior center for nine towns: Atkinson, Danville, Hampstead, Kingston, East Kingston, Newton, Newton Junction, Plaistow and Sandown. The following information will provide some insight into the diverse activities and services offered to the senior citizens of your community.

The Rockingham Nutrition & Meals on Wheels Program operates from the Center, at no cost to them, 5 days per week providing a hot noon meal in the dining room and Meals on Wheels to homebound clients in the nine towns. Frozen weekend and holiday meals are provided and meals comprised of shelf-stable items are provided for bad weather when delivery is impossible. Special meal celebrations for Mother's Day, Father's Day, Easter, Halloween, Thanksgiving

Christmas, summer picnic, lobster specials and other holidays are well attended by approximately 120-150 persons from the nine towns on each occasion. Several area senior organizations regularly meet free of charge at the Vic Geary. A wide variety of day bus trips were offered and enjoyed by many area seniors this past year. Monthly teas, some sponsored by the Vic Geary Center include refreshments and raffles. Entertainers such as the Salem Senior Singers and Boot Scootin Boomers also entertain the seniors throughout the year. A van and driver provides daily transportation for those seniors wishing to attend clinics, meals and special events at the Center.

Throughout the year, monthly blood pressure and twice a month foot care clinics are held at the center by Rockingham Visiting Nurses. Other clinics such as hearing and sight, safe driver and home safety are conducted regularly by area physicians and safety personnel. AARP tax preparation is offered on a yearly basis. Informative guest speakers on subjects of interest such as financial planning, prescription programs, diet and other topics are invited throughout the year. Fitness classes, bingo, card and board games, knitting group and arts and crafts are daily recreational activities offered at the Center.

Wal-Mart, Home Depot, the Plaistow Lions and various caring individuals all deserve a big round of thanks for the support and donations of time and materials that they give to the Vic Geary Senior Center and its seniors.

Organization Purpose

The purpose of the Vic Geary Center is to provide a pleasant, comfortable, safe gathering place for all senior citizens to congregate, share a nutritious noon meal, participate in recreational and social activities, to provide necessary services such as blood pressure, foot & flu clinics, and distribute surplus food stuffs.

The Vic Geary Board of Directors sincerely appreciates Newton's assistance to help us maintain this valuable senior resource enjoyed by many of our area seniors every day. We are asking for leveling funding of \$2,700 for 2016. (603-382-9276)

Respectfully submitted,
Jack McSheehy, President
Vic Geary Board of Directors

WEST NILE VIRUS / EEE

The epic winter of 2014-2015 lingered well into April. Snow and cold temperatures delayed the much anticipated arrival of spring weather. While winter weather may delay the start of mosquito season by a week or two, the adult mosquito emergence will catch up once the warmer temperatures arrive. In 2015, the first adult mosquitoes hatched by mid-May. The dry summer had a negative impact on anything that needed water for survival including mosquitoes. Low mosquito numbers meant fewer samples were sent to the State Lab in Concord for disease testing. Overall, the mosquito population was down from previous years.

Mosquitoes tested positive for West Nile Virus (WNV) in East Kingston, Manchester and Keene. A raven in Holderness has tested positive for WNV. One batch of mosquitoes caught in Newton and one batch in Candia tested positive for Eastern Equine Encephalitis (EEE) this season. No human cases were reported in NH. Maine reported one human death from EEE in 2015. Massachusetts had nine human cases of WNV with two deaths and no human cases of EEE. Nationwide, drought stricken states had little to no EEE activity in 2015. Dry conditions favor WNV. There were over 1900 human cases of WNV across the country in 2015.

Adult mosquitoes were monitored at four locations throughout town. Over 7000 mosquitoes were collected in light traps, identified to species, and select species were sent to the State Lab in Concord where they are tested for diseases. One batch of mosquitoes collected in Newton tested positive for EEE in 2015. Dragon has identified 158 larval mosquito habitats in the Town of Newton. Crews checked larval habitats 475 times throughout the season. There were 84 sites treated to eliminate mosquito larvae. In addition, 268 catch basin treatments were made to combat disease carrying mosquitoes. Spraying to control adult mosquitoes was conducted at the schools, the Police Station, Greenie Park, Willow Grove Trailer Park and Packer Meadows Senior Housing last season.

The proposed 2016 Mosquito Control plan for Newton includes trapping mosquitoes for disease testing, sampling wetlands for larval mosquito activity, larviciding where mosquito larvae are found, efficacy monitoring, and emergency spraying when a public health threat exists. The control program begins in April when mosquito larvae are found in stagnant water such as red maple and cedar swamps, ditches, and woodland pools. Trapping adult mosquitoes begins in July. The mosquito control program ends in October when temperatures drop and daylight diminishes.

Homeowners can reduce the number of mosquitoes in their yard by emptying any outdoor containers that hold standing water such as buckets, trash barrels, and boats. Tires collect enough water for mosquitoes to survive. It is also a good idea to change the water in bird baths every two or three days.

Residents who do not want their wetlands treated may use our No-Spray Registry online at www.DragonMosquito.com/No-Spray-Registry or write to Dragon Mosquito Control, P.O. Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number, and a description of your property with boundaries. Otherwise, your property may be treated. If you submitted a request in 2015, then you may contact the office to reaffirm your request. Inquiries may be emailed to info@dragonmosquito.com or call the office at 734-4144. Call or email our office for assistance regarding the control program, mosquitoes, insecticides or questions about EEE or WNV. Check out our web site: www.dragonmosquito.com where you can request a larval survey, sign up for email alerts or follow us on Twitter.

Respectfully submitted,
Sarah MacGregor
President
Dragon Mosquito Control, Inc.
603-734-4144

New Hampshire State Library



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